

Receiving Report

Date:

17-03-28

Batch No:

137166

Supplier:

Aliall

Dart P/O:

35700

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection Work Order
 N/A
 N/A
 N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date _____

Location _____

Received/Costing _____

Initial _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35706

Purchase Order Date 3/24/2017

PO Print Date 3/24/2017

Page Number 1 of 6

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

RE-PAILED
RC

Contact Name

Vendor Phone 905-676-1695

Buyer Chantal Lavoie

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

Currency

USD

FOB

EXW - (Ex Works)

Ship Acct:

137166

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3-35A	Bolt	3/29/2017 Yes	FN 3/29/2017	40.00 Each	\$0.47	\$18.80
2	AN4-13A	Bolt	3/29/2017 Yes	FN 3/29/2017	100.00 Each	\$0.18	\$18.00
3	AN4C13A	BOLT	3/29/2017 Yes	FN 3/29/2017	80.00 Each	\$0.64	\$51.20

PO Instructions: Fedex Acc#151793240

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35706

Purchase Order Date 3/24/2017

PO Print Date 3/24/2017

Page Number 2 of 6

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905-676-1695

Buyer Chantal Lavoie

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Customer POID

10127-2607

Customer Tax # Net 30

Terms

Currency USD

FOB EXW - (Ex Works)

Ship Acct:

4 AN5-12A

Bolt

3/29/2017 FN

Yes

3/29/2017

30.00

Each

Line Total:

\$51.20

\$0.28

\$8.40

0J0803

5 AN6H12A

Bolt

3/29/2017

Yes

3/29/2017

15.00

Each

Line Total:

\$8.40

\$0.99

\$14.85

6 CR3213-4-04

Rivet

3/29/2017

Yes

3/29/2017

100.00

Each

Line Total:

\$14.85

\$0.30

\$29.76

PO Instructions: Fedex Acc#151793240

Note:



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1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35706**

Purchase Order Date 3/24/2017

PO Print Date 3/24/2017

Page Number 4 of 6

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905-676-1695

Buyer

Chantal Lavoie

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

USD

Currency

EXW - (Ex Works)

FOB

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

11 MS21069L4

Nut Plate

3/29/2017

Yes

3/29/2017

25.00

Each

Line Total:

\$13.50

\$0.40

\$10.00

12 NAS1149D0463J

Washer

3/29/2017 FN

Yes

3/29/2017

600.00

Each

Line Total:

\$10.00

\$0.03

\$18.00

13 NAS1149D0516J

Washer

3/29/2017 FN

Yes

3/29/2017

200.00

Each

Line Total:

\$18.00

\$0.02

\$4.00

PO Instructions: Fedex Acc#151793240

Note:

3/24/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35706

Purchase Order Date 3/24/2017
PO Print Date 3/24/2017

Page Number 5 of 6

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 905-676-1695

Buyer Chantal Lavoie

Customer POID 10127-2607

Customer Tax # Net 30

Terms

Currency USD

FOB EXW - (Ex Works)

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

14 156003-6D0102 ✓ Hose Assembly ✓ 3/29/2017 Yes 4.00 Each ✓ \$178.08 ✓ \$712.32
3/29/2017

AS PER DWG D4002 REV. D
B158450 ✓

15 156005-6D0213 ✓ Hose Assembly ✓ 3/29/2017 Yes 4.00 Each ✓ \$227.29 ✓ \$909.16
3/29/2017

AS PER DWG D4002 REV. D
B158451 ✓

16 193-6 ✓ Stratoflex ✓ 3/29/2017 Yes 12.00 f ✓ \$3.24 ✓ \$38.88
3/29/2017

AS PER DWG D4063 REV. A
B158452 ✓
1 PCS OF 12 FT

SP 17-03-28

Line Total: \$38.88

PO Instructions: Fedex Acc#151793240

Note:



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1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35706

Purchase Order Date 3/24/2017

PO Print Date 3/24/2017

Page Number 6 of 6

Order From : VU-AVI003

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 905-676-1695

Buyer Chantal Lavoie

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

18 AN4-11A BOLT 3/29/2017 FN Yes 50.00
3/29/2017 Each

\$0.17 \$8.50

19 71401-45 PROCUREMENT QUALITY CLAUSES 3/29/2017 1.00
3/29/2017 No

Line Total: \$8.50

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.00

\$0.00

Line Total: \$0.00

PO Total: \$2,028.32

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dart aerospace.com for further explanation.

Change Nbr: 4

Change Date: 3/24/2017

BOX CONTENT LIST


ODO: 310005854900

CUSTOMER PO:35706
ORDER NUMBER:8004279416

ROUTE: FDXIPA

PAGE: 1 of 3
DATE: 03/24/2017
TIME: 19:31:56


Handling Unit: 110000000502810899

Packed at WorkCenter: SI01

B CU10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

S CU10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

S 1000
AVIALL CENTRAL WAREHOUSE
DALLAS CDC
PO Box 619048
DFW AIRPORT TX 75261
USA

T
O
T
O
F
R
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM		
00010		28	AN3-35A=28 BOLT: HEX HD,ST BATCH 7364433792 Exp Date:	40	40	EA		
00020		28	AN4-13A=28 BOLT: HEX HD,ST BATCH 7364385613 Exp Date:	100	100	EA		
00030		28	AN4C13A=28 BOLT: HEX HD,SS	80	80	EA		
00040		28	AN5-12A=28 BOLT: HEX HD,ST BATCH 7364435442 Exp Date:	30	30	EA		
00050		28	AN6H12A=28 BOLT: HEX HD,ST BATCH 7364442878 Exp Date:	15	15	EA		
00060		29	CR3213-4-04=29 RIVET: BLIND,UNIV HD,100PK BATCH 7364426466 Exp Date:	1	1	PAC		

SO/1703-28
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CERTIFICATE OF CONFORMANCE

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DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.

BOX CONTENT LIST


CUSTOMER PO:35706
ORDER NUMBER:8004279416

ODO: 310005854900

ROUTE: FDXIPA

PAGE: 2 of 3
DATE: 03/24/2017
TIME: 19:31:56

Handling Unit: 110000000502810899

Packed at WorkCenter: SI01

B CU10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
C CANADA

S CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
F DFW AIRPORT TX 75261
M USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM		
00070	28	MS20470AD4-4=28	RIVET: SOLID,UNIV HD,AL,1LB	1	1	LB		
		BATCH 7364482250	Exp Date:		1			
00080	28	MS21042L3=28	NUT: SELF-LKG,ST	500	500	EA		
		BATCH 7364396136	Exp Date:		500			
00090	28	MS21042L4=28	NUT: SELF-LKG,ST	500	500	EA		
		BATCH 7364499284	Exp Date:		500			
00100	28	MS21047L06=28	NUTPLATE: SELF-LKG,ST	50	50	EA		
		BATCH 7364493921	Exp Date:		50			
00110	28	MS21069L4=28	NUTPLATE: SELF-LKG,ST	25	25	EA		
		BATCH 7364386100	Exp Date:		25			

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BOX CONTENT LIST


CUSTOMER PO:35706
ORDER NUMBER:8004279416

ODO: 310005854900

ROUTE: FDXIPA

PAGE: 3 of 3
DATE: 03/24/2017
TIME: 19:31:56



Handling Unit: 110000000502810899

Packed at WorkCenter: SI01

B CU10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

SHIP TO CU10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

SHIP FROM 1000
AVIALL CENTRAL WAREHOUSE
DALLAS CDC
PO Box 619048
DFW AIRPORT TX 75261
USA

TO

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM		
00120		28	NAS1149D0463J=28 WASHER: FLT,AL	600	600	EA		
			BATCH 7364387188 Exp Date:		600			
00130		28	NAS1149D0516J=28 WASHER: FLT,AL	200	200	EA		
			BATCH 7364428039 Exp Date:		200			
00160		10	193-6-10 HOSE: LOW PRESSURE,RUBBER	12	144	FT		
			BATCH 7364364888 Exp Date: 06/29/2024		144			
00170		28	AN4-11A=28 BOLT: HEX HD,ST	50	50	EA		
			BATCH 7364403129 Exp Date:		50			
			BATCH 7364369384 Exp Date:		20			
			BATCH 7364483789 Exp Date:		60			

SOFT 03-28

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PACKING LIST



DELIVERY NUMBER: 8004279416

ROUTE: US FedEx International Priority

PAGE:1 of 3

DATE:24MAR17

TIME:19:34:22

EMP:00000000

ORD TYP: ZOR 169

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:35706
ORDER NUMBER:1002964424
ORDER DATE:24MAR17

B 10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
C CANADA

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DFW AIRPORT TX 75261
M USA

T O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	AN3-35A BOLT: HEX HD,ST BATCH 7364433792	40	40	0	EA		0.47	18.80
00020	0	28	AN4-13A BOLT: HEX HD,ST BATCH 7364385613	100	100	0	EA		0.18	18.00
00030	0	28	AN4C13A BOLT: HEX HD,SS BATCH 7364369384 BATCH 7364483789	80	80	0	EA		0.64	51.20
00040	0	28	AN5-12A BOLT: HEX HD,ST BATCH 7364435442	30	30	0	EA		0.28	8.40
00050	0	28	AN6H12A BOLT: HEX HD,ST BATCH 7364442878	15	15	0	EA		0.99	14.85
00060	0	29	CR3213-4-04	1	1	0	PAK		29.76	29.76

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SP170328

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CUSTOMER COPY

24MAR17
Date

PACKING LIST



PAGE:2 of 3

DATE:24MAR17

TIME:19:34:22

EMP:00000000

ORD TYP: ZOR 169

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:35706
ORDER NUMBER:1002964424
ORDER DATE:24MAR17

DELIVERY NUMBER: 8004279416

ROUTE: US FedEx International Priority

B 10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
CANADA

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
FROM DFW AIRPORT TX 75261
USA

TO

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00070	0	28	RIVET: BLIND,UNIV HD,100PK BATCH 7364426466	1	1	1	0	LB	17.95	17.95
00080	0	28	RIVET: SOLID,UNIV HD,AL,1LB BATCH 7364482250	500	500	1	0	EA	0.14	70.00
00090	0	28	MS21042L3 NUT: SELF-LKG,ST BATCH 7364396136	500	500	500	0	EA	0.17	85.00
00100	0	28	MS21042L4 NUT: SELF-LKG,ST BATCH 7364499284	50	50	500	0	EA	0.27	13.50
00110	0	28	MS21047L06 NUTPLATE: SELF-LKG,ST BATCH 7364493921	25	25	50	0	EA	0.40	10.00
			BATCH 7364386100			25				

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SP17-03-28

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24MAR17
Date

CUSTOMER COPY

PACKING LIST



PAGE:3 of 3
 DATE:24MAR17
 TIME:19:34:22
 EMP:00000000
 ORD TYP: ZOR 169
 CURRENCY:USD
 TERMS:Net 30

CUSTOMER PO:35706
 ORDER NUMBER:1002964424
 ORDER DATE:24MAR17

DELIVERY NUMBER: 8004279416

ROUTE: US FedEx International Priority

B 10003952
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 CANADA

S 10003952
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 CANADA

S 1000
 AVIALL CENTRAL WAREHOUSE
 DALLAS CDC
 2750 REGENT BLVD
 DFW AIRPORT TX 75261
 USA

TO

TO

FROM

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00120	0	28	NAS1149D0463J WASHER: FLT,AL BATCH 7364387188	600	600	0	EA		0.03	18.00
00130	0	28	NAS1149D0516J WASHER: FLT,AL BATCH 7364428039	200	200	0	EA		0.02	4.00
00140	0	10	193-6 HOSE: LOW PRESSURE,RUBBER BATCH 7364364888	12	12	132-	FT		3.24	38.88
00150	0	28	AN4-11A U BOLT: HEX HD,ST BATCH 7364403129	50	50	0	EA		0.17	8.50
			Exp Date :29JUN24		50					

SP170324
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[Signature]

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24MAR17
Date

CUSTOMER COPY

PACKING LIST



PAGE:1 of 1
 DATE:27MAR17
 TIME:15:35:38
 EMP:00000000
 ORD TYP: ZOR 169
 CURRENCY:USD
 TERMS:Net 30

CUSTOMER PO:35706
 ORDER NUMBER:1002964424
 ORDER DATE:24MAR17

DELIVERY NUMBER: 8004284535

ROUTE: US FedEx International Priority

B 10003952
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 CANADA

S 10003952
 SH DART AEROSPACE LTD
 I 1270 ABERDEEN STREET
 P HAWKESBURY ON K6A 1K7
 TO CANADA

S 1009
 SH AVIALL DALLAS HOSE SHOP
 I DALLAS HOSE SHOP
 P 2755 REGENT BLVD
 F DFW AIRPORT TX 75261
 ROM USA

L
T
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	1S	156003-6D0102 HOSE: MED PRESSURE,RUBBER	4	4	0	EA	178.08	712.32
00020	0	1S	BATCH 100117781 156005-6D0213 HOSE: MED PRESSURE,RUBBER	4	4	0	EA	227.29	909.16
			BATCH 100117782		4				

SO 5703-28

This is not an Invoice.
 For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
 Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE.
 THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.

CUSTOMER COPY



A BOEING COMPANY

Commercial Invoice

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Government Transaction Number NOEEI FTR 30.36	
Tracking Number 722544412321	Delivery Number 8004279416
Ship From AVIALL CENTRAL WAREHOUSE 2750 REGENT BLVD. DFW AIRPORT TX 75261 USA	Commercial Invoice Number 9305320932
Ship Date 24 March, 2017	Incoterms
EXW Shipping Point	

Sold To	10003952	Ultimate Consignee	10003952	Ship To	10003952	Freight Forwarder	400010
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515	
Tax Number: 20-4734803							

Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value	Extended Value
10	AN3-35A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_MAR_2017 Sales Order: 1002964424 PO: 35706 Batch Number: 7364433792	US	40	EA	0.47	18.80
20	AN4-13A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_MAR_2017 Sales Order: 1002964424 PO: 35706 Batch Number: 7364385613	US	100	EA	0.18	18.00
30	AN4C13A - BOLT: HEX HD,SS Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_MAR_2017 Sales Order: 1002964424 PO: 35706	US	80	EA	0.64	51.20



Commercial Invoice

A BOEING COMPANY

Delivery Number 8004279416	Commercial Invoice Number 9305320932
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Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
40	AN5-12A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_MAR_2017 Sales Order: 1002964424 PO: 35706 Batch Number: 7364435442	US	30	EA	0.28	8.40
50	AN6H12A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_MAR_2017 Sales Order: 1002964424 PO: 35706 Batch Number: 7364442878	US	15	EA	0.99	14.85
60	CR3213-4-04 - RIVET: BLIND,UNIV HD,100PK Export Tariff: 8308200000 Export Classification: 9A991.d Authorization: NLRAT_MAR_2017 Sales Order: 1002964424 PO: 35706 Batch Number: 7364426466	US	1	PAC	29.76	29.76
70	MS20470AD4-4 - RIVET: SOLID,UNIV HD,AL,1LB Export Tariff: 7616103000 Export Classification: EAR99 Authorization: NLRAT_MAR_2017 Sales Order: 1002964424 PO: 35706 Batch Number: 7364482250	US	1	LB	17.95	17.95
80	MS21042L3 - NUT: SELF-LKG,ST Export Tariff: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_MAR_2017 Sales Order: 1002964424 PO: 35706 Batch Number: 7364396136	US	500	EA	0.14	70.00
90	MS21042L4 - NUT: SELF-LKG,ST Export Tariff: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_MAR_2017 Sales Order: 1002964424 PO: 35706 Batch Number: 7364499284	US	500	EA	0.17	85.00
100	MS21047L06 - NUTPLATE: SELF-LKG,ST Export Tariff: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_MAR_2017 Sales Order: 1002964424 PO: 35706 Batch Number: 7364493921	US	50	EA	0.27	13.50

SP170328



Commercial Invoice

A BOEING COMPANY

Delivery Number 8004279416	Commercial Invoice Number 9305320932
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Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
110	MS21069L4 - NUTPLATE: SELF-LKG,ST Export Tariff: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_MAR_2017 Sales Order: 1002964424 PO: 35706 Batch Number: 7364386100	IT	25	EA	0.40	10.00
120	NAS1149D0463J - WASHER: FLT,AL Export Tariff: 7616108000 Export Classification: 9A991.d Authorization: NLRAT_MAR_2017 Sales Order: 1002964424 PO: 35706 Batch Number: 7364387188	US	600	EA	0.03	18.00
130	NAS1149D0516J - WASHER: FLT,AL Export Tariff: 7616108000 Export Classification: 9A991.d Authorization: NLRAT_MAR_2017 Sales Order: 1002964424 PO: 35706 Batch Number: 7364428039	US	200	EA	0.02	4.00
160	193-6 - HOSE: LOW PRESSURE,RUBBER Export Tariff: 4009310000 Export Classification: 9A991.d Authorization: NLRAT_MAR_2017 Sales Order: 1002964424 PO: 35706 Batch Number: 7364364888	US	12	FT	3.24	38.88
170	AN4-11A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_MAR_2017 Sales Order: 1002964424 PO: 35706 Batch Number: 7364403129	US	50	EA	0.17	8.50

8/14/03 JJS



Commercial Invoice

Delivery Number 8004279416	Commercial Invoice Number 9305320932
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Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD

Gross Value	406.84
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	406.84

**FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE**

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) here in identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Sophia D8



A BOEING COMPANY

Commercial Invoice

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Government Transaction Number	
NOEEI FTR 30.36	
Delivery Number	
8004284535	
Commercial Invoice Number	
9305323939	
Ship From	LU_US_1009
AVIALL DALLAS HOSE SHOP 2755 REGENT BLVD DFW AIRPORT TX 75261 USA	
Ship Date	27 March, 2017
Incoterms	EXW Shipping Point

Sold To	10003952	Ultimate Consignee	10003952	Ship To	10003952	Freight Forwarder	400010
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515	
Tax Number: 20-4734803							

Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
140	156003-6D0102 - HOSE: MED PRESSURE,RUBBER Export Tariff: 4009220050 Export Classification: 9A991.d Authorization: NLRAT_MAR_2017 Sales Order: 1002964424 PO: 35706	US	4	EA	178.08	712.32
150	156005-6D0213 - HOSE: MED PRESSURE,RUBBER Export Tariff: 4009220050 Export Classification: 9A991.d Authorization: NLRAT_MAR_2017 Sales Order: 1002964424 PO: 35706	US	4	EA	227.29	899.16

SO140328



Commercial Invoice

Delivery Number

8004284535

Commercial Invoice Number

9305323939

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD

Gross Value	1,621.48
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	1,621.48

**FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE**

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) here in identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

SOFT03-28



A Division Of ASC INTERNATIONAL, INC.

1227 CORPORATE DRIVE WEST
ARLINGTON, TEXAS 76006

PHONE: (817) 640-1300
FAX: (817) 649-2685

1225 CORPORATE DRIVE WEST
ARLINGTON, TEXAS 76006

335666-004

SHIP TO:

AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT, TX 75261

SOLD TO: 935810-14
AVIALL
ACCOUNTS PAYABLE
P O BOX 619048
DALLAS, TX

75261-9048

F.O.B./INCOTERMS: EXWORKS

YOUR ORDER NO 45556725

TERMS: 1/2% 10, Net 30 Days Unless Otherwise Noted

VIA

INVOICE DATE

1/2% 10 DAYS NET 30

Item	Quantity Due	Quantity Shipped	Part Number	U/M
------	--------------	------------------	-------------	-----

20 96 96 MS20470AD4-4

Description: RIVET, ALUMINUM, SOLID, UNIVERSAL H

ECCN: EAR99 SCHED B: 7616103000

Mfr: ALLFAST FASTENING SYS.

Lot#: S151008003L Rev: 2 (96)

COO: U.S.A. 100%

P

PKG 1LB PER
EACH CONTAINER WEIGHT SHALL NOT
EXCEED 50 LBS.
DO NOT SHIP IN OTHER THAN
PACKAGE QUANTITY.
FOR ITEMS THAT HAVE A SHELF LIFE,
SUCH ITEMS WILL HAVE THE GREATER
OF (i) 80% OF ITS SHELF LIFE
OR (ii) TWO (2) YEARS OF SHELF
LIFE AT TIME OF SHIPMENT.
MFR C OF C REQUIRED.

Gross / Net Wt _____

No Crns _____

CERTIFICATE OF CONFORMANCE

The material contained in this shipment was produced in accordance with applicable specification requirements and certification indicating conformance is on file subject to examination. ASC disclaims any responsibility for manufacturing or functional defects and hereby limits express or implied warranties to liability for the cost of replacing or refunding the value of this material. Buyer, in accepting delivery of this material, acknowledges awareness of such limitations of liability.

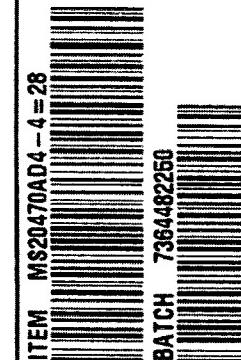
Please note that an ASC return material authorization number must be issued for all returns. Lot traceability is mandatory for all returns. Return of any merchandise will not be accepted after ninety days from date of shipment.

DATE: 01/13/17 PACKING LIST / CERTIFICATION

Signed _____

Quality Assurance Manager
(GERALD NEWELL)
'This document is electronically signed'

LCOLLINS
02/21/17



TRACK #: S01773



P.O. Box 3166 - 15200 Don Julian Road
City Of Industry, California 91745-1098
Phone (626)968-9388 - Fax (626)968-9393
www.allfastinc.com

PACKING SLIP		PACKING SLIP NO. 104863198155	PAGE 1 of 1
SALES ORDER ID 198155	CUSTOMER P.O. NO. 199789		

IF AN ERROR IS FOUND IN THIS ORDER, YOU MUST ADVISE OUR CUSTOMER SERVICE
DEPARTMENT WITHIN 5 DAYS. ALL RETURNS MUST HAVE RETURN AUTHORIZATION
NUMBER. RETURNS ARE SUBJECT TO INSPECTION AND RESTOCKING CHARGE.

BILL TO: 65

ASC INDUSTRIES
1227 CORPORATE DRIVE WEST
ARLINGTON, TX 76006

SHIP TO: 1606

ASC INDUSTRIES
1225 CORPORATE DRIVE WEST
ARLINGTON, TX 76006

FOB
ATTENTION
REFERENCE

ORIGIN

PRINT DATE 11/11/2015	ORDER DATE 10/28/2015	CERTIFICATION 03	TERMS 1% 10 DAYS - NET 30	SHIP VIA	SALESMAN	SHIP DATE 11/11/2015
--------------------------	--------------------------	---------------------	------------------------------	----------	----------	-------------------------

LINE	PART ID DESCRIPTION	SHIP DATE	SHIPPED QUANTITY	U/M	UPC CODE LOT ID	FRT CLASS	WEIGHT CARTONS
Line Summary							
1	MS20470AD4-4	12/8/15	500	LB			520.0000 10

Line Detail

1	MS20470AD4-4	12/8/15	500	LB	S151008003L	520.0000
02	ITEM 1 AF Part #: AF2026X1C4C4					10

SHIPPING TOLERANCE +/-10%

ROUTING: 1-150 LBS UPS COLLECT ACCT# 750-097 / OVER 150 LBS
CALL UNISHIPPERS (877) 224-6712, ASK FOR CHRIS HEBB - ADVISE OF ASC SHIPMENT AND ASC PURCHASE ORDER NUMBER.

DO NOT INSURE OR DECLARE VALUE

ENTER ASC INDUSTRIES PO NUMBER IN UPS REFERENCE FIELD

LATEST REVISION

FULL CERTS: MFG. CERT, CHEM/PHYS W/MATERIAL AND PROCESS CERTS

ATTN QC: ALL APPLICABLE CROSS REFERENCE PART NUMBERS MUST BE LISTED ON C OF C IF APPLICABLE.

PMA PRODUCT IS NOT TO BE SUPPLIED TO ASC UNLESS SPECIFICALLY
AUTHORIZED BY PO.

CARRIER: _____

BILL OF LADING: _____

TOTAL CARTONS: 10 TOTAL WEIGHT: 520

BOX DETAIL: 10 BX @ 50#

THE UNDERSIGNED HEREBY CERTIFIES THAT THE MATERIAL AND PROCESSING
USED IN THE ITEM(S) SHIPPED HEREWITHE IS IN COMPLIANCE WITH ALL
APPLICABLE GOVERNMENT SPECIFICATIONS. TEST REPORTS ON FILE.

QUALITY ASSURANCE

11/11/2015

DATE

ALLFAST® FASTENING SYSTEMS

P.O.Box 3166 - 15200 Don Julian Road
City Of Industry, California 91745-1098
Phone (626)968-9388 - Fax (626)968-9393
www.allfastinc.com

CERTIFICATE OF CONFORMANCE

DATE: 11/12/2015

CUSTOMER NAME: ASC INDUSTRIES

PURCHASE ORDER: 199789

PART NUMBER: MS20470AD4-4 REV: 2

LOT CONTROL NUMBER: S151008003L

MATERIAL LOT NUMBER: S371315

MATERIAL VENDOR: KAISER ALUMINUM FAB. PROD. LLC MATERIAL TYPE: 2117-T4

CERTIFICATION NUMBER: 000195779

NOMENCLATURE: Solid Rivet

QUANTITY: 500 LB

SHIPPER NUMBER: 104863198155

DATE OF MANUFACTURE: 09/24/2015

HEAT LOT NUMBER: K854704

PROCUREMENT SPECIFICATION: NASM5674 REV. 1

SHEAR STRENGTH REQUIRED:	26,000 PSI MIN.		
SHEAR TEST RESULTS:	1: 35,650 PSI	2: 35,265 PSI	
	3: 36,066 PSI	4: 35,465 PSI	5: 36,035 PSI
	6: 36,146 PSI	7: 35,663 PSI	8: 36,286 PSI
	9: 36,060 PSI	10: 35,627 PSI	

DIMENSIONAL INSPECTION

SAMPLE SIZE: 13

RESULTS: ACCEPTABLE

ASTM GRAIN SIZE #:8

DRIVEABILITY: ACCEPTABLE

FINISH: MIL-DTL-5541 REV. F, CLASS 1A, GOLD

COMMENTS:

The undersigned hereby certifies that the product(s) supplied herewith were manufactured and inspected in accordance with all applicable drawings and specifications, and conforms to all applicable government and/or customer requirements. All supporting documentation is on file and is available for review upon request.

The aforementioned items were manufactured by Allfast Fastening Systems, Inc at 15200 Don Julian Road, City of Industry, California 91745.

This certification shall not be reproduced, except in full, without written approval of Allfast Fastening Systems, Inc. Recording of false, fictitious or fraudulent statements or entries on this document may be punished as a felony under federal law.

Country of origin: USA



QUALITY ASSURANCE REPRESENTATIVE ----- Page 1 of 1

AVIALE TRUE CERTIFIED COPY | 03/24/2017 | Ship #: 8004279416 | Line: 70 | 7364482250 | Qty: 1 | CPO: 35706

S871315
JUL 15 2015

CERTIFIED INSPECTION REPORT AND TEST RESULTS

KAISER ALUMINUM

1547 Helton Drive • Florence, AL 35630

SHIP TO:

ALLFAST FASTENING SYS. INC
370 TURNBULL CANYON ROAD

CITY OF INDUSTRY, CA 91745

SOLD TO:

ALLFAST FASTENING SYS. INC
P.O. BOX 3166

CITY OF INDUSTRY, CA 91745-10

Customer PO Number 122198-14		NW WORK ORDER NO. 18551		<i>Dave Sheldin</i>
DESCRIPTION .1265 2117 H15 30" 800# STEM				AUTHORIZED SIGNATURE QUALITY CONTROL MANAGER
CUSTOMER PART NO.	ALLOY 2117	TEMPER H15		We hereby certify that the material covered by this report has been inspected in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description, and that samples representative of the material met the composition limits and had the mechanical properties shown on this sheet.
NW PART NO. G12651			DATE SHIPPED 6/18/2015	
WEIGHT SHIPPED 5,050				

LOT NUMBER	# OF TESTS	ULTIMATE		YIELD		% ELONGATION	
		STRENGTH K.S.I.		STRENGTH K.S.I.			
		Min	Max	Min	Max		
K854704	7	31.9	32.3				

COMMENTS:

M-151-4 REV K
QQA-430C
MILL SOURCE KAISER
MADE IN USA
GRAIN SIZE 6 OR FINER

ALLOY VERIFICATION
HAS BEEN PERFORMED
ASTM Grain Size: 7.5

CHEM COMP	ALLOY	SILICON		IRON		COPPER		MANGANESE		MAGNESIUM		CHROMIUM		OTHERS	
		Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
2117			0.80		0.70	2.20	3.00		0.20	0.20	0.50		0.10	0.05	0.15
		NICKEL		ZINC		TITANIUM		LEAD		BISMUTH					
		Min	Max	Min	Max	Mn	Max	Min	Max	Min	Max	Min	Max	Min	Max
					0.25										
		ALUMINUM REMAINDER													

AP
77S371316
JUL 15 2015

KAISER
ALUMINUM
FABRICATED PRODUCTS

*BEST IN
CLASS*

CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

Kaiser Aluminum Fabricated Products, LLC
600 Kaiser Drive
Heath, OH 43056-1088
740-522-1151

CUSTOMER PO NUMBER:		CUSTOMER PART NUMBER:		PRODUCT DESCRIPTION:			
FLO-2672		6G37L1		ALY-JUMBO			
KAISER ORDER NUMBER:		LINE ITEM:		SHIP DATE:			
624570218		1		03/13/2015			
WEIGHT SHIPPED:		QUANTITY:		B/L NUMBER:			
39841 lbs.		184 pcs.		3031			
SHIP TO:		SOLD TO:					
FLORENCE 1547 HELTON DRIVE FLORENCE, AL 35630		FLORENCE 1547 HELTON DRIVE FLORENCE, AL 35630					

Test Code: 8000

Actual Physical Properties

Lot No.	No. Tests	WGU ksi
854704	3	MIN 22.3 MAX 22.8
854711	2	MIN 22.7 MAX 22.8

Chemical Composition, WT. % (Aluminum Remainder)

Lot Cast/Drop Chem ID	Si	Fe	Cu	Mn	Mg	Cr	Zn
854704							
26-4F2	Act.	0.48	0.40	2.9	0.12	0.43	0.06
196151							0.11
854711							
26-2F2	Act.	0.38	0.42	2.8	0.17	0.38	0.06
196139							0.13
Chemical Limits	Min		2.2		0.20		
	Max	0.8	0.7	3.0	0.20	0.50	0.10
Others	Each	0.05	Max	Total	0.15	Max	

Specifications

QQA-430 REV C PARA 3.2.1

Plant Serial: 40086

Kaiser Order Number: 624570218

Line Item: 1

Page 1 of 2

KAISER
ALUMINUM
FABRICATED PRODUCTS

Kaiser Aluminum Fabricated Products, LLC
600 Kaiser Drive
Heath, OH 43056-1088
740-522-1151

Best in Class

S371315
AP
JUL 15 2015

CERTIFIED TEST REPORT
<http://Online.KaiserAluminum.com>

Miscellaneous Notes

Made in USA

Mercury is not a normal contaminant in aluminum alloys. Neither mercury nor any of its compounds were utilized by Kaiser Aluminum in the manufacture of this material. Actual (Act) chemical composition is from representative samples taken during the ingot casting process. Independent chemical analysis will vary from these values because of natural variation in the process and testing error. This test report shall not be reproduced, except in full, without the written approval of Kaiser Aluminum. The recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law. Chemical analysis performed in accordance with ASTM E 1251-11. The Newark facility is AS9100C:2009 approved. The Newark Laboratory is NADCAP approved for chemical testing (OES).

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLP ("Kaiser") hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales order acknowledgement form. Any warranty is limited to that shown on Kaiser's standard general terms and conditions.

John R. Despins, Technical Manager

John R. Despins

Page 2 of 2

Plant Serial: 40086
Kaiser Order Number: 624570218
Line Item: 1



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip Original

Invoice #: 146802

Invoice Date: 10/10/2016

Time: 1:50:11 PM

Page: 1

To:
AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:
AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45502809

Terms: NET 30

Order Date: 8/22/2016

of Items: 4

Prepared By:

Sales Order: 120338

Customer #: 15195

VAT #:

Buyer: REJOE JACOB

FOB:

WO #:

Ship Via: FED EX MOTOR FREShip Via Acc:

Weight: 680

of Boxes: 25

Ship Order:

Ship Log #: 1

Ship Date: 10/10/2016

Cust VAT #:

Shipment:

AWB:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN4-13A BOLT, AN Loc/Whse: 3A4 3C8 Control #: 14259-2 L-25155 50 PER PACK	6500	0	NE				EA	
2	AN5-35A BOLT, AN Loc/Whse: 4F5 4F6 Control #: 14949-2 L-25346 5 PER PACK	2000	0	NE				EA	
3	AN6-22A BOLT, AN Loc/Whse: 9D3 9F4 Control #: 139431-1 L-14925 5 PER PACK	450	0	NE				EA	
4	MS21042-5 NUT LOCKING, MS Loc/Whse: 6A4	10000	0	NE				EA	

C OF C C ENCLOSED
25 BOXES 680 LBS
INV# 146801/146802/146803/146804 ARE SHIPPING TOGETHER
PARTS MANUFACTURED IN THE USA!!
THANK YOU!

Special Instructions:

ITEM AN4-13A=28



L COLLINS
10/17/16

Authorized Signature:



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip Original

Invoice #: 146802

Invoice Date: 10/10/2016

Time: 1:50:12 PM

Page: 2

To:

AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:

AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45502809

Terms: NET 30

Order Date: 8/22/2016

of Items: 4

Prepared By:

Sales Order: 120338

Customer #: 15195

VAT #:

Buyer: REJOE JACOB

FOB:

WO #:

Ship Via: FED EX MOTOR FREIGHT

Ship Via Acc:

Weight: 680

Ship Order:

Ship Date: 10/10/2016

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
	Control #: 153258-1 L-25010 25 PER PACK LETTER								

C OF C C ENCLOSED
25 BOXES 680 LBS
INV# 146801/146802/146803/146804 ARE SHIPPING TOGETHER
PARTS MANUFACTURED IN THE USA!!
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on 10/10/16 Airfasco Industries provided the supplies called for by Contract/PO Number 45502809 in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-13A	25155	6500	AN5-35A	25346	2000
AN6-22A	14925	450	MS21042-5	25010	10000



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip

Original

Invoice #: 147104

Invoice Date: 11/1/2016

Time: 2:36:02 PM

Page: 1

To:
AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:
AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45513904

Terms: NET 30

Order Date: 9/14/2016

of Items: 3

Ship Via: FED EX MOTOR FRESHip Via Acc:

Prepared By:

Sales Order: 120557

of Boxes: 18

Weight: 521

Customer #: 15195

VAT #:

Ship Log #: 1

Ship Order:

Buyer: REJOE JACOB

FOB:

Cust VAT #:

Ship Date: 11/1/2016

WO #:

AWB:

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN970-8 WASHER, AN Loc/Whse: Control #: 0-0	0	1000	NE				EA	
2	AN4-11A BOLT, AN Loc/Whse: 3F1 4A5 Control #: 153980-1 L-26030	10000	0	NE				EA	
4	AN3C7A BOLT, AN Loc/Whse: Control #: 0-0	0	1500	NE				EA	
	1. 25 PC PER PACK 2. 50 PC PER PACK 3. 5 PC PER PACK 4. 25 PC PER PACK 5. 100 PC PER PACK				ITEM AN4-11A=28				
					BATCH 7364403129				
									TPH01HG-SAV
									11/08/16

C OF C ENCLOSED
18 BOXES 521 LBS
INV# 147099-147104 ARE SHIPPING TOGETHER
PARTS MANUFACTURED IN THE USA!!
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on 11/01/16 Airfasco Industries provided the supplies called for by Contract/ PO Number 45513904 in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-11A	26030	10000			

CUST PO NO	SO NO	CUST PO NO	SO NO	CUST PO NO	SO NO
*45577718 543595		*45577718 543595		*45577718 543595	
FROM: BILD INDUSTRIES, INC. 600 CLEARWATER LOOP POST FALLS, ID 83854		FROM: BILD INDUSTRIES, INC. 600 CLEARWATER LOOP POST FALLS, ID 83854		FROM: BILD INDUSTRIES, INC. 600 CLEARWATER LOOP POST FALLS, ID 83854	
SHIP TO	SHIP TO	SHIP TO	SHIP TO	SHIP TO	SHIP TO
AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261		AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261		AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261	

CUSTOMER BILL TO ADDRESS
AVIALL SERVICES, INC.
 ATTN. AP DEPT.
 P.O. BOX 619048
 DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.
***45577718**
 BUYER NAME & PHONE NO.
LANA

BILL TO NO. SHIP TO NO. PAGE
ASI007

PACKING SLIP
IMMEDIATE

LINE LOC QTY ORDERED TOTAL CITY SHIPPED THIS ORDER
1 11 1000 1000

LOT **90601/86753**
C AN4C13A

CUST. PO NO. CUST. NO. DESCRIPTION
***45577718 ASI007 BOLT**

bX21=26

LINE LOC QTY ORDERED TOTAL CITY SHIPPED THIS ORDER
2 1 1 1

LOT **C**
S/C MANUFACTURE CERT

CUST. PO NO. CUST. NO. DESCRIPTION
***45577718 ASI007 CERTIFICATION**

10 PER

LINE LOC QTY ORDERED TOTAL CITY SHIPPED THIS ORDER
3 1 1 1

LOT **C**
COUNTRY OF ORIGIN

CUST. PO NO. CUST. NO. DESCRIPTION
***45577718 ASI007**

USA

LINE LOC QTY ORDERED TOTAL CITY SHIPPED THIS ORDER

LOT

CUST. PO NO. CUST. NO. DESCRIPTION

ASIA

LINE LOC QTY ORDERED TOTAL CITY SHIPPED THIS ORDER

LOT

CUST. PO NO. CUST. NO. DESCRIPTION

ASIA

LINE LOC QTY ORDERED TOTAL CITY SHIPPED THIS ORDER

LOT

CUST. PO NO. CUST. NO. DESCRIPTION

ASIA

LINE LOC QTY ORDERED TOTAL CITY SHIPPED THIS ORDER

LOT

CUST. PO NO. CUST. NO. DESCRIPTION

ASIA

CERTIFICATION OF CONFORMANCE
 WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE
 WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE

QUALITY CONTROL MANAGER

Ronald K. Johnson

TOTAL WT. NO CTNS

P = PARTIAL
 C = COMPLETE
 CC = CONSIDER COMPLETE
 CX = CANCEL

DATE SHIPPED

VIA

1/19/11 CV

SIGNATURE - MERCHANDISE RECEIVED

X

EMARISCAL
 02/22/17



**MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER BILD INDUSTRIES

PO: 90601

PART NUMBER: AN4C13A

REV: 3

LOT NUMBER: 86753

MANUFACTURED QUANTITY: 8,000

MILL HEAT NUMBER: G18863

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

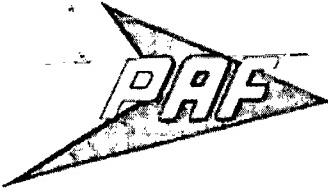
MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 11/21/16

QUALITY ASSURANCE REPRESENTATIVE



PEERLESS AEROSPACE FASTENER CORP.

141 Executive Blvd., P.O. Box 710, Farmingdale, NY 11735-0710

Sales (631) 420-8200

Expediting (631) 962-2214

Quality (631) 962-2217

PACKING SLIP

SALES NUMBER	SNYCRKFV
INVOICE NUMBER	INY2RSV9
INVOICE DATE	12/05/16
SHIP VIA	FED GROUND
WAYBILL	674449740871
CARTONS	1
WEIGHT (lbs.)	30.00
PAGE	1 of 1

SHIP TO:

AVIALL AEROSPACE HARDWARE*
2750 REGENT BLVD
DFW AIRPORT
DALLAS, TX 75261

SOLD TO:

AVIALL AEROSPACE HARDWARE*
ATT: ACCTS PAYABLE
PO BOX 619048
DALLAS, TX 75261-9048

CUSTOMER CODE		BUYER		CUSTOMER PO NUMBER		FOB					
H62		REJOE		45554328		FARMINGDALE					
SALES REP				EMAIL		TERMS					
TIM MILLER				TMMILLER@PAFCORP.COM		NET 30					
LINE #	ORDER QTY	SHIP QTY	BALANCE	UM	CUSTOMER PART / PAF PART	PRICE (\$)	TOTAL				
10	10,000	10,000	0	EA	CR3213-4-04 / CR3213-4-4 CHERRYMAX RIVETS MFG: CHERRY LOT: 88170612 DESC: A/C FASTENERS:8803.30.0010						
Peerless general terms and conditions of sale, applicable to this order, are either attached or incorporated by reference and are available on our website at the following location: http://www.pafcorp.com/quality/SERFO007.pdf											
ITEM CR3213-4-04=29											
BATCH 7364426466											
CANDERSON 12/09/16											
TOTAL											

ALL PRICES IN USD

Sealed and shipped by

VICTOR ROSALES

Cage: 2G586

- Peerless BAE#: BAE/AG/20403/MMA
- Peerless AirbusUK#: 91011
- Applicable Terms and Conditions Document SER-FO-007 (attached and available at www.pafcorp.com) are incorporated as part of this document.
- Country of Origin U.S.A.

By:

Paul Feraca
Quality Assurance Manager

Peerless Aerospace Fastener Corporation

General Terms and Conditions of Quotation and/or Sale to Customers

1) General

- a) The following terms and conditions shall be, except as otherwise expressly set forth herein, the sole terms and conditions governing the sale of goods by Peerless Aerospace Fastener Corporation ("Supplier") and/or any quotation made by the Supplier to the purchaser of such goods ("Customer").
- b) The Supplier, Customer, description of goods and quantity being purchased, delivery information and other goods information applicable to the sale of the goods shall be set forth in Customer's purchase order (the "PO") submitted to Supplier. These Supplier terms and conditions are incorporated into and made a part of each such Customer PO.
- c) All quotations are valid for a period of thirty (30) days. Any quote made by the Supplier is subject to alteration and/or withdrawal by the Supplier at any time until the PO has been mutually agreed to in writing by both the Customer and the Supplier.
- d) All quoted items are subject to prior sales. If such events occur within the period of quote validity, the Supplier will notify the Customer as soon as possible from the date their PO is received.

2) Scope of Agreement

- a) Upon either the Supplier's written acceptance of the PO or acceptance by Customer of goods furnished by Supplier in response to a PO, the PO, any mutually agreed upon terms and these terms and conditions shall be the complete and final agreement (the "Agreement") between Supplier and Customer in regards to the sale of goods identified in the PO.
- b) No preprinted, form language or invoked references contained in the PO shall be part of the Agreement, unless specifically agreed to by Supplier. Supplier's acceptance of any PO is expressly made conditional upon Customer's acceptance of these terms and conditions, and Supplier expressly objects to any additional or different terms and conditions, whether set forth in the PO or otherwise.
- c) Supplier will not be deemed to have waived these terms and conditions if it fails to object to provisions contained in Customer's PO or other forms. Any other documents, or referenced materials not expressly included as part of the Agreement as provided above do not form part of the contract between Customer and Supplier. The Agreement, including these terms and conditions, may not be cancelled or modified except in writing signed by both Supplier and Customer.

3) Customer Purchase Orders

- a) Supplier reserves the right to reject any customer issued purchase order for any reason. Pricing of quoted items is subject to change without notice unless agreed to otherwise in writing by Supplier and Customer. After acceptance of a Customer PO, any changes shall be subject to Supplier consent and possible price adjustment or other conditions as Supplier may impose.
- b) Customer orders which have been quoted as being supplied in whole or part, based on outside purchases made by Supplier to specifically support Customer are subject to Non-Cancellation and No Return requirements, unless specifically agreed to in writing by Supplier. Other request for cancellation / return are subject to Supplier approval and may result in restocking fees up to 100% of the total Customer purchase price for non-defective goods.

4) Inspection / Acceptance / Rejection

- a) Customer shall perform inspection of goods received from Supplier for conformity and make any claims of nonconformity, shortage, or rejection no later than thirty (30) calendar days from the date of original invoice. Any claims for rejection shall be submitted to Supplier along with specific reasons for said rejection. Customer's failure to inspect or reject goods within thirty (30) calendar days from the date of original invoice shall be deemed by Supplier to constitute Customer's acceptance of goods and waiver of any nonconformity or defect.
- b) Customer agrees that if the quantity of goods, as determined by actual weight, is within three percent (3%) of the quantity shown on Supplier packing list, Customer shall be deemed to have received the quantity shown on the packing slip and shall pay for such amount.
- c) All rejection claims shall be made by calling Supplier at (631) 962-2217 or in writing including: invoice number, part and lot numbers, quantity being rejected, specific details of the rejection and any other

details as Customer deems appropriate or as requested by Supplier. Samples may be requested by Supplier for the purposes of verification of reported nonconformance to material specifications.

d) For all claims of goods not conforming to applicable specifications Supplier shall seek verification of the stated nonconformance from the original goods supplier and/or Supplier selected testing laboratory. Goods confirmed to be noncompliant to applicable specifications shall be issued a Return Material Authorization (RMA) number and will be subject to replacement or credit at Supplier's sole discretion.

e) In no cases will any goods be accepted for return without prior Supplier approval and issuance of an RMA number. Supplier shall not be held accountable or liable in any way for any goods returned by Customer without a valid Supplier RMA number. In addition, International Customers will also be required to return a signed copy of Suppliers "Foreign Return Material Authorization Request" form, which outlines specific requirements for international shipments, prior to a RMA number being issued by Supplier. All approved goods returned by Customer to Supplier shall clearly indicate on the package and/or shipping documentation the RMA number issued by Supplier.

f) In all cases, goods being returned to Supplier must be in original, unopened packaging and only lot traceable goods to what was originally delivered by Supplier will be accepted for return. Under no circumstances will Supplier accept goods that have been repackaged and/or that can not be fully traced to what was originally provided by Supplier.

5) Delivery

- a) Lead times and delivery dates do not include transportation time and are estimates only, unless otherwise specified. Notwithstanding any express provision on delivery times, a delay in delivery will not result in payment of damages, nor allow cancellation of the Agreement. The cost of transportation and risk of loss shall be borne by Customer unless expressly agreed to in writing by Supplier.
- b) Unless expressly indicated otherwise by Customer and agreed to by Supplier, goods shall be transported by commercial carriers (e.g., UPS, Federal Express, etc...) from Supplier's place of business to Customer's specified delivery location. Requests by Customer to expedite delivery of delayed goods, resulting in increased transportation charges, shall be borne by the Customer.

6) Force Majeure

- a) Supplier will not be liable for any delays or failure to perform any obligations under any PO or Agreement . if the performance of the same is in whole or part delayed, prevented or hindered by an event of force majeure such as but not limited to: accidents, labor disputes or disruptions, strikes, shortages of labor, materials, mechanical failure of usual sources of supply, fuel or power, fires, floods or other acts of God, acts or terrorism or war, acts or omissions of Customer, restrictions imposed by law or any rules or regulations there under, priorities required, requested or granted for the benefit of the government or any other matter beyond Supplier's control. Further as a result of force majeure events, Supplier shall be entitled to delay shipments and/or cancel this agreement with Customer remaining liable for goods and/or services provided.

7) Payment

- a) Prices are established net of tax and shall be invoiced according to the conditions of the Agreement or other mutually agreed upon contract. Unless otherwise agreed, payment terms are net thirty (30) calendar days from the date of invoice. In case of any breach of contractual agreement terms, the total amount due by Customer shall be immediately payable.
- b) Any unpaid invoice amounts, in excess of the terms indicated may be subject to 1 1/2% monthly service charge (18% annual), where lawful, plus attorney and/or collection agency fees, should payment collection activities be required.
- c) If Customer account becomes delinquent for non-payment, Supplier may (i) suspend all future shipments to Customer until all payments have been made, (ii) ask for a guarantee of payment for future payments (letter of credit, Credit Card, etc...), (iii) cancel the concerned PO, and all outstanding POs, with written prior notice of Customer's failure, not being cured within the following ten (10) calendar days.

Peerless Aerospace Fastener Corporation

General Terms and Conditions of Quotation and/or Sale to Customers

- d) Transfer of ownership of the goods from Supplier to Customer shall be upon full payment of the invoice.
- 8) **Termination**
- In the event Customer fails to perform any of its obligations or fails to make payments in a timely manner as required by the terms of the Agreement, and Customer does not provide a guarantee of future payments to the satisfaction of Supplier, undergoes a change of control of Customer ownership, and/or if Customer or Supplier is subject to bankruptcy or becomes insolvent, Supplier may terminate any and all of its obligations under the PO and the Agreement.
 - Customer may not terminate this agreement unless agreed to in writing by Supplier and for any such agreed cancellation, Customer may be liable to pay Supplier restocking or cancellation fees up to 100% of the agreed Customer purchase price for the goods.
- 9) **Warranty / Liability**
- All goods provided by Supplier under this Agreement are sold with only the following warranty: Suppliers obligation under this warranty is limited to replacing or refunding the invoice value of the goods that were charged to the Customer, at Supplier's option. Under no circumstances shall Supplier be held liable for any other claims for compensation and/or damages, loss of property or equipment, loss of profits or revenue, injury directly or indirectly arising from the installation or use of its parts, resulting from delivery delays and/or defective materials.
 - Supplier's warranty and liability shall be subject to the lot traceability to be performed by Customer. Customer shall keep lot traceability records for the goods to ensure that lots provided by Supplier can be traced through Customer's manufacturing processes and/or Customer's clients and/or Customer's subcontractors.
 - THIS WARRANTY IS EXPRESSLY IN LIEU OF ANY AND ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED (INCLUDING SPECIFICALLY, WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, ANY AND ALL WARRANTIES OF MERCHANTABILITY AND FITNESS), AND ALL OTHER OBLIGATION AND LIABILITY ON THE PART OF THE SELLER. SELLER SHALL NOT BE LIABLE IN ANY INSTANCE FOR CONSEQUENTIAL OR SPECIAL DAMAGES FOR MORE THAN THE REPLACEMENT VALUE OF THE SUPPLIED MATERIALS, OR REFUND OF THE PURCHASE PRICE ON DEFECTIVE GOODS**
- 10) **Assignment**
- Customer may not assign the Agreement to a third party without the prior written consent of Supplier. Further Customer may not assign to any party a right to purchase quoted or contract goods stipulated in the Agreement, at Supplier and Customer agreed upon terms, unless expressly approved in writing by Supplier.
- 11) **Foreign Export Trade / Compliance**
- Customer understands and agrees that goods sold, furnished technical data or services provided hereunder may be subject to export and other foreign trade controls restricting resale and/or transfers to other countries and parties, including, but not limited to, licensing requirements under applicable laws and regulations of the United States or countries in Europe. Customer agrees that no goods, technical data or services provided hereunder will be sold, re-exported or transmitted except in full compliance with all applicable governmental laws and regulations. Customer agrees to and assumes all responsibility for obtaining any required licenses related to the export or re-export of goods, technical data or services associated with the PO and/or Agreement, including any licenses for their export from and their import into any country.
 - Customer further agrees that it will not export, re-export or transmit any of the goods, technical data or services of U.S. origin or containing U.S. content provided hereunder to any country, government, person, entity, organization or end-user subject to U.S. foreign trade restrictions and, in particular, that it will not export or re-export or transmit the goods, technical data or services to:
 - any country to which such goods, data or services may not be transmitted without prior specific authorization of the Directorate of Defense Trade Controls, U.S. Department of State, pursuant to the International Traffic in Arms Regulations (22 C.F.R. Parts 120 through 130); or



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA

PACKING LIST

Order No: SO398820
Order Date: 05/16/16
Print Date: 09/30/16

Page: 1

Sold-To: 10016384

S O L D T O	PEERLESS AEROSPACE FAST 141 EXECUTIVE BLVD. PO BOX 710 FARMINGDALE, NY 11735 USA
--------------------------------	--



Ship-To: 10016384

S H I P T O	PEERLESS AEROSPACE FAST 141 EXECUTIVE BLVD. PO BOX 710 FARMINGDALE, NY 11735 USA
--------------------------------	--



Salesperson (s): 113

Purchase Order: PURC205J

Credit Terms: 1%10, 30
1%10, Net 30

Ship Via: NORCO/YRC

FOB: Origin

Remarks:

SHIPMENTS 100 - 400 LBS. GO UPS GROUND COLLECT ACCOUNT# 148984
SHIPMENTS 400 + LBS GO YRC (YELLOW/ROADWAY) BOL COLLECT TO PAF

DO NOT INSURE. PAF's PO# MUST BE REFERENCED. ANY SPECIAL SERVICE USED FOR
URGENT PO REQUIREMENTS MUST BE AUTHORIZED. UNAUTHORIZED CHARGES WILL BE
RE-BILLED OR DEBITED BACK TO SHIPPER.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

ECCN: EAR99

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I
*PREFERENCE FOR DOMESTIC SPECIALTY METALS
SHIP UPS GROUND COLLECT, ACCOUNT #795-1EO

ECCN: EAR99

SHIPMENTS OVER 150# SHIP VIA ABF ACCOUNT # 233589-075D
Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

Ln	Item Number	Site T Location/Lot/Serial	Qty Open Qty to Ship	Promised UM Shipped
2	CR3213PR-4-04 CR3213-4-04 ASNA0078A404 CAN43078B4-4 M7885/2-4-04 MBBN3012L3204	1600	EA	10/13/16

**TEST REPORTS ENCLOSED
DO NOT DESTROY**



These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed
SIM NGUYEN



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA

Order No: SO398820
Order Date: 05/16/16
Print Date: 09/30/16

Page: 2

PACKING LIST



Sold-To: 10016384

S O L D T O	PEERLESS AEROSPACE FAST 141 EXECUTIVE BLVD. PO BOX 710 FARMINGDALE, NY 11735 USA
----------------------------	--

S H I P T O	PEERLESS AEROSPACE FAST 141 EXECUTIVE BLVD. PO BOX 710 FARMINGDALE, NY 11735 USA
----------------------------	--

Ship-To: 10016384

In.	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
2	CR3213PR-4-04 NAS9301B-4-04 NAS9301BNS-4-04 B0207005-4-04	EZL-A28 88170612	25000.0	()	Barcode

**TEST REPORTS ENCLOSED
DO NOT DESTROY**



These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available

ATTENTION: PURCHASING DEPARTMENT

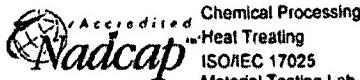
Quality Assurance Representative

Signed
SIM NGUYEN



CHERRY AEROSPACE
SFS Material Handling & Process Control

1224 East Warner Avenue
Santa Ana, CA 92707-0157



An ISO9001 and AS9100 registered company. OASIS #6111041606

Final Inspection & Test Report CherryMax® Rivet

Part Numbers	Rev	Proc. Spec.	Rev
CR3213PR-4-04	AD	PS-CMR-3000	R
CR3213-4-04	AD	PS-CMR-3000	R

** See 2nd Page for the Customer Parts

Lot I.D. No.:	88170612
Lot Size:	34,000
MFG. Date:	September 30, 2016

ASSEMBLY DATA

TYPE	ID #	CERT #	MATERIAL	FINISH	LUBE
Rivet	88190951	A79367	QQ-A-430/5056	MIL-C-5541 CLEAR CL1A	None
Stem	88170725	A79268	AMS6322 / 8740ST	QQ-P-416/T2CL2/CAD PL	None
Collar	00000000	A79363	A-286 / AMS 5731, 5737	Passivate per AMS2700	None

W.O. #: 05160372

Final Lube: None

QUALITY CONFORMANCE/ACCEPTANCE RESULTS

MIN REQ'D SAMPLE SIZE	INSTALLED SHEAR		TENSION		SPINDLE RETENTION			DISASSEMBLY	
	655		285		125				10
	8	N/A	8	N/A	8		N/A		5
SPECS	C-N-M	B	C-N-M	B	C-N-M		B		C-N-M
RESULTS	931		409		259				21
	918		408		247				20
	917		409		253				22
	928		423		247				21
	925		393		250				21
C=CR N=NAS	923		408		264				
M=MIL B=BAC	952		406		287				
LOAD VALUES IN POUND	910		428		243				

PCS.	ITEM	STATUS	PCS.	ITEM	STATUS
20	EXAMINATION	PASS	20	INSTALLATION (Min and Max Grips)	PASS

Comments:

Blind Fastener

Tr. Rev: -	Q Code
Rev. Date: 9/30/2016	V09
Inspector	
D Rice	

The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

This test report shall not be reproduced except in full, without the written approval of the laboratory.
The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a felony under Federal law.

Form No. 1141-10-75 Rev. F 07/15/10 CR10-0832



Page 1 of 2



CHERRY • AEROSPACE

1224 East Warner Avenue
Santa Ana, CA 92707-0157



Chemical Processing
Heat Treating
ISO/IEC 17025
Material Testing Lab

An ISO9001 and AS9100 registered company. OASIS #6111041606

Final Inspection & Test Report
CherryMax® Rivet

Lot I.D. No.: **88170612**

Rev:

Customer Parts List

<u>Customer Part Number</u>	<u>Rev</u>	<u>Proc. Spec.</u>	<u>Rev</u>
ASNA0078A404	R	NAS1686	4
CAN43078B4-4	8	NAS1686	4
M7885/2-4-04	D	MIL-R-7885	D2
MBBN3012L3204	01/06	MBBN3015	12.2003
NAS9301B-4-04	6	NAS1686	4
NAS9301BNS-4-04	6	NAS1686	4
B0207005-4-04	E	MIL-R-7885	D2

Parts delivered in accordance with the standard amendments as agreed by Cherry/EADS.





AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160-MUSTANG-DR-SUITE-300

DFW AIRPORT, TX 75261

TEL: (817) 328-6600 FAX (972) 456-1015

WWW.AEROGLEN.COM

CAGE CODE 9V172

ISO9001 / AS9100 / AS9120 REGISTERED

PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP

Print Date : Dec-07-2016 7:43 AM

Printed By: RHAY Print No. : 2

No. 093354

Pg:1/1

Ship To : [1]		For : Account No. [AVIALL-DALLA]	
AVIALL CENTRAL WAREHOUSE Attn: RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994		AVIALL Attn: SEDRICK CLARK 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994	
S.O. No.	: 065815	Our Ref	:
Cust P.O.	: 0045548715	Your Ref	:
Picked On	: Nov-16-2016	Spec Inst	:
Shipped On	: Dec-05-2016	Contract	:
Ship Via	: DROP OFF	Lic No.	:
F.O.B.	: DESTINATION	Expires	:
Terms	: NET 30		
Our Contact : MERLE LANGTON			

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	NAS1149D0516J UID380607 Rev: 6 Note: WASHER: FLT,AL PG:200 PER LOT #: Y6329 REV: 6 MFG: ANILLO CAGE CODE: 10630 MATL TYPE: ALUMINUM Country Of Origin: USA	DF1	10,000.00	10,000.00 EA	0.00	
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.						

ITEM NAS1149D0516J=28



BATCH 7364428039



APHONGSAVAN

12/12/16



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Print Date : Dec-07-2016 7:43 AM

Printed By: RHAY Print No.: 3

No. : 093354

Pg:1/1

Sold To : Account No. [AVIALL-DALLA]	Shipped To :
AVIALL Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE RECEIVING DEPT. 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1426	AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	NAS1149D0516J	DF1	10,000.00 EA (Qty. Back 0.00)	10,000.00		

Country Of Origin: USA
Pick Ticket / Packing Slip No. : 093354
Rev: 6
Note: WASHER: FLT, AL PG:200 PER
LOT #: Y6329
REV: 6
MFG: ANILLO
CAGE CODE: 10630
MATL TYPE: ALUMINUM

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY, V.P.

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Seri # (2000 21078) Ver 0.00.03 Build 29

ORIGINAL (COPY.)

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA
 PLEASE REMIT TO
 P.O. BOX 5586 ORANGE, CA 92863-5586 USA
 (714)637-7000 (562)824-6632 FAX(714) 637-3022 CAGE CODE: 10630

**621511****Packing List &****Certification**

WE ACCEPT

VISA/MASTER/DISCOVER/AM

A**SOLD TO**

AERO-GLEN INT'L. LLC
 ATTN: ACCOUNTS PAYABLE DEPT.
 P.O.BOX 878

1243**SHIP TO**

AERO-GLEN INT'L. LLC
 1160 MUSTANG DR
 SUITE #300
 DFW INTERNATIONAL AIRPORT, TX 75261

GRAPEVINE, TX 76099-0878

DATE ORDER REC'D	ORDER NUMBER	INVOICE DATE	SHIPPED VIA	TERMS
08/02/2016	034579		FEDXG/567863034	1% 10 DAYS. I NET 1

1 25,000 **25,000** NAS1149D0516J
 REV 6 /LOT#Y6329/SA3719/QCR:1,4,6,8,15,30,89,

ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR

ANILLO IND. (CageCode: 10630)

Part #: NAS1149D0516J

Quantity: 24460

P.O.#: 034579

LOT#: Y6329

ITEM#: 1 REV. 6

Packed By: SV

ANILLO IND. (CageCode: 10630)

Part #: NAS1149D0516J

Quantity: 540

P.O.#: 034579

LOT#: SA3719

ITEM#: 1 REV. 6

Packed By: SV

We certify that: 1. Item number **1** above is manufactured in accordance with the material and processing specifications of this order.
 2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods. No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

STAMP

DATE **9/9/16**

DFAR DOES NOT APPLY

BY *Ben Omidiwar*
 Ben Omidiwar Quality Assurance Manager



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip Original

Invoice #: 147762

Invoice Date: 12/16/2016

Time: 2:24:24 PM

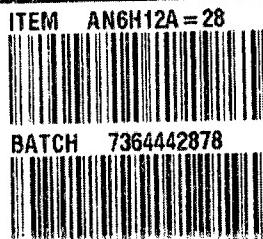
Page: 1

To:
AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:
AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust PO#:45566321 Terms: NET 30 Ship Via: FED EX MOTOR FRE Ship Via Acc:
Order Date: 12/16/2016 # of Items: 1 # of Boxes: 17 Weight: 291
Prepared By: Sales Order: 121600 Ship Log #: 1 Ship Order:
Customer #: 15195 VAT #: Cust VAT #: Ship Date: 12/16/2016
Buyer: REJOE JACOB FOB: AWB: Shipment:
WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN6H12A BOLT, AN Loc/Whse: 5F2 Control #: 16293-2 L-13701 5 PC PER PACK	100	0	NE				EA	



EMARISCAL
12/29/16

C OF C ENCLOSED
17 BOXES 291 LBS
INV# 147761 TO 147773 ARE SHIPPING TOGETHER
PARTS MANUFACTURED IN THE USA!!
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199.

Packing Slip — Original

Invoice #: 147015
Invoice Date: 10/26/2016
Time: 2:40:07 PM
Page: 1

To:
AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:
AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45513903

Terms: NET 30

Order Date: 9/14/2016

of Items: 1

Ship Via: FED EX MOTOR FRESHip Via Acc:

Prepared By:

Sales Order: 120558

of Boxes: 12

Weight: 221

Customer #: 15195

VAT #:

Ship Order:

Buyer: REJOE JACOB

FOB:

Ship Date: 10/26/2016

WO #:

Cust VAT #:

Shipment:

AWB:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	MS21042L3 NUT, MS Loc/Whse: Control #: 154445-1 L-25052 LETTER 1. 100 PC PER PACK	50000	0	NE				EA	

ITEM MS21042L3=28



TPHONGS/...
10/31/16

C OF C C ENCLOSED
12 BOXES 221 LBS
INV# 147013/147014/147015/147016 ARE SHIPPING TOGETHER
PARTS MANUFACTURED IN THE USA!!
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave., SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on 10/26/16 Airfasco Industries provided the supplies called for by Contract/PO Number 45513903 in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM DENT

WM. DENT



2655 Harrison Ave SW
Canton, Oh. 44708
(330)430-6190 Office
(330)430-6199 Fax
www.Airfasco.com

AIRFASCO CONDITIONS OF ACCEPTANCE

Re: Purchase Order Number 45513903 with
Aviall Aerospace ("Buyer"), for
MS21042L5 ("Nuts")

The following constitute material conditions, ("Conditions"), of Buyer's acceptance of the Nuts. Buyer's acceptance of the delivery of the Nuts from Airfasco to Buyer shall constitute Buyer's acknowledgment and acceptance of the Conditions.

- A. Installation: The specifications for the manufacture of the Nuts contemplate the use of calibrated hand tools for the installation of the Nuts. Accordingly, and for purposes of the installation of the Nuts, it is imperative that Buyer (and/or the end user(s) of the Nuts):
- (1) Use calibrated hand tools to install the Nuts.
 - (2) Verify and assure the correct pitch diameter of the male mate(s), the appropriate assembly torque range and hardness of the male mate(s) (otherwise the Nuts are and will be prone to splitting, cracking and/or failure).
 - (3) Inspect all Nuts and verify a torque test for 1 week/168 hours a quantity of 1% or 20 Nuts whichever is less of each lot. Test must be performed with male mates(s) intended for final assembly. Discard test Nuts and do not re-use fasteners.

Buyer (and any end user(s) of the Nuts) wholly assume any and all risks of the failure of any Nuts if anything excepting for calibrated hand tools are used to install (or remove) the Nuts (as the RPM speed and torque pressures of air tools, for example, can readily damage the Nuts and/or cause the Nuts to fail).

B. Use: The specifications for the Nuts were intended for weight saving applications. Thus, the Nuts have relatively thin walls. See referenced least material condition (LMC) drawing attached for size purchased. The nuts have defined limitations per NASM33588, MS21042 note 3 and are not designed and manufactured for use in/for critical applications. There are many alternate forms of hardware choices that are designed, manufactured and suitable for critical applications. While Airfasco does not advise and/or recommend the use of the Nuts for critical applications (and contrarily advises/recommends that the Nuts not be used for critical applications) certainly should Buyer (or any end user(s)) choose to use the Nuts for critical applications, Buyer (and/or any end user(s)) should (at a minimum) obtain one hundred percent (100%) NDT, C=0 inspection, ("Inspection"), of all Nuts (and reject any Nuts having any imperfection(s)). Buyer (and any end user(s)) wholly assume any and all risks of the failure of any Nuts if and/or where the Nuts are or will be used in/for critical applications.

C. Inspection: Airfasco does offer and can provide 100% NDT Inspection of/for the Nuts (at an additional cost) if Buyer (and or any end user(s)) want to order/obtain such inspection. Buyer (and/or any end user(s)) wholly assume any and all risks of the failure(s) of any Nuts for any use(s)/application(s) unless Buyer (or any end user(s)) obtain the inspection. Airfasco does perform the sample lot inspections as required per the specifications.

D. Technical Quality Notice Bulletin: Attached hereto is the Technical Quality Notice Bulletin, ("Bulletin"), that Airfasco has published relative to the Nuts (and/or similar hardware) which identifies and addresses issues of importance/ concern. Buyer (and any end user(s)) need to carefully review the Bulletin.

Airfasco manufactured the Nuts pursuant to applicable specifications. The NASM33588 and AFC33588 specification for the Nuts do not contemplate or intend:

- (1) The use of the Nuts in critical applications (and certainly not the "re-use(s)" thereof); and/or,
- (2) The use of anything excepting for calibrated hand tools to install (or remove) the Nuts.



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Canton, Oh. 44708
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August 20, 2012

TECHNICAL QUALITY NOTICE BULLETIN MS21042 & NAS1291 450 F STEEL:
(THIN WALL, LIGHTWEIGHT HEX FLANGE NUTS)

The MS21042 and NAS1291 steel design is a very thin wall, lightweight hex flange design (LMC drawings attached) along with the wide range of available torque values and high tensile heat treat values. These nuts are susceptible to galling and post torque ductile overload failure. We have seen the use of high speed RPM air assembly tools which increase the galling process. The steel MS21042 450 F nuts have a higher axial strength pound minimum requirement from the procurement standard of 125,000 PSI minimum per NASM25027.

Through our customers, Airfasco has become aware that a few MS21042 and NAS1291 steel nuts have cracked. Other manufacturers of nuts have had similar reports. Airfasco has not verified the installation or the class 3A thread pitch diameter of the male mate(s) and has not confirmed whether the failure resulted from high over values from galling leading to ductile failure from installation. The customer's evaluation and analysis reflected classic failures of hydrogen embrittlement (HE). Hydrogen assisted cracking (HAC) of alloy steel, high tensile strength and electrodeposited cadmium plated hardware has been an ongoing quality issue in the industry for over 50 years.

The specifications for the nuts were intended for weight saving applications and have relatively thin walls. This design series of nuts have defined limitations per AFC33588 and referenced NASM33588, MS21042 note 3 for critical applications. Many alternate forms of hardware choices that are designed, manufactured and suitable for critical applications. Airfasco has published a "Reliability, Usage, Weight and Least Material Condition (LMC) selection guide. The original nut this series replaced was the NAS679, 125,000 PSI minimum which was only intended primarily for shear applications. The MS21042 and NAS1291 steel thin wall hex flange nut was designed for a replacement with a higher axial tensile strength for both shear and tensile applications.

Designers and Engineers are advised to check with Airfasco to determine availability of torque value ranges and hardness ranges along with new improved technical designs for special applications to improve the use of these nuts. Airfasco has authorized distributors that offer managed inventory programs for OEM's.

Before installation, verify a torque test for 1 week, a quantity of 1% or 20 nuts, whichever is less and assure the correct pitch diameter of the male mate(s), the appropriate assembly torque range and the hardness of the male mate(s). Assemble using calibrated hand tools as RPM speed and torque pressures of air tools can readily gall and damage the nuts if out of calibration tools are used.

Galling is a form of adhesive wear that can occur in fasteners as they are tightened. Galling is most prevalent in fasteners made from corrosion resistant materials that self-generate a protective oxide surface film [such as stainless steel, aluminum, titanium and nickel based alloys]. As contact pressure increases on the sliding surfaces of the threads during tightening, the oxide layer is stripped off high points on the mating surfaces and the bare unprotected surfaces 'cold weld' together. As the fastener tightening continues, these localized cold welded joints shear, tearing off metal particles. Debris from the stripped oxide film and particles from the sheared joints are entrained in the sliding surfaces which exacerbate the adhesive wear. The process can ultimately lead to seizing of the fasteners and breakage if tightening continues. Seizing can even occur during the loosening process.

Galling is best avoided by: (1) Installation using calibrated hand tools to slow down the RPM tightening process since increased speed generates greater heat from friction and heat accelerates the 'cold weld' process; and/or (2) Providing lubrication, either solid film or anti-galling compound to the threads prior to assembly (see SAE J2270 for additional information); (3) Carefully evaluating the thread fit of the male mate(s) threads. The MS21042 and NAS1291 specify a class 3B thread fit and at maximum material condition with a class 3A male mate(s) thread, there is zero clearance between mating threads. Using a class 2A external thread with these nuts provides some clearance between threads, even at maximum material condition. When design considerations dictate the use of materials for which there is no experience, an evaluation of the material couple's resistance to galling should be made to assess the risk of failures during installation. ASTM G98 provides a test method for evaluating the galling resistance and determining threshold galling stress. This threshold can then be compared to analytically determine contact pressures of the threaded joint during tightening to provide an assessment of the fastener design. (4) Selecting different alloys with different hardness values or different strengths of the same alloy, thereby providing different hardness values in the threaded joint.

Require all electro-platers to initiate a hydrogen embrittlement prevention (HEP) requirement making it mandatory for plating processors to begin baking immediately after plating and not to exceed one (1) hour for the twenty three (23) hours minimum baking requirement temperature of 375 F degrees +/- 25 F (190 C +/- 14 C). This will reduce the possibility of hydrogen embrittlement (HE) and post hydrogen assisted cracking (HAC).

The use of the electro-plating process with any anode base metals on this type of thin wall nut hardware will cause the classic effects of hydrogen embrittlement (HE). Following hydrogen embrittlement prevention (HEP) techniques will minimize the amount of hydrogen embrittlement (HE) and reduce post hydrogen assisted cracking (HAC), but not remove all concentrations of hydrogen content because of the cadmium electro-plating process.

The electro-plating finish of anode cadmium metal along with a post chromate finish treatment are both considered a candidate of "Substance of Very High Concern" (SVHC) with the European Chemicals Health Agency (ECHA) located in Helsinki. These metals and chemicals are NOT compliant with the "Registration, Evaluation, Authorization and Restriction of Chemical" (REACH) substances and the directive "Restriction of Hazardous Substances" (RoHS). REACH in brief calls for the progressive substitution of the most dangerous chemicals when suitable alternatives have been identified. Aerospace is no longer exempt and Article 33 (1) REACH may allow the recipient of the nut provided the concentration of (SVHC) is less than 0.1% weight/weight (w/w) and sufficient information is submitted to determine safe application and installation use. To plate 4,536 kg (10,000 lbs.) of bare steel nuts requires approximately 14 kg (31 lbs.) of cadmium metal and approximately 2 liters (2.12 quarts) of post treatment chromate.

Airfasco suggests an additional hydrogen embrittlement wedge testing (HEWT) of 85% tensile strength for a minimum of 72 hours with a 10 degree wedge test fixture for additional rigorous testing as well as the required standard parallel fixture per NASM1312-5, T=KD/W.

Torque specification range of NASM25027 has a very wide tolerance that can affect final assembly depending on the matting fasteners being used. We have developed a lower torque (LT) series which conforms to lower allowable range of NASM25027 torque specifications. We feel using a lower torque range will create more of an allowable tolerance for the use of dissimilar metals and coatings used in final assembly. We conducted conformance testing and have reduced the hardness range and torque values for use with lower tensile matting fasteners such as the AN bolts and standard 125,000 PSI minimum machine screws. Included in this bulletin is the lower torque (LT) series of MS21042 and NAS1291 steel product line that is recommended.

It should be noted that many distributors sell standard hardware purchase to the minimum sampling plan. It has been brought to our attention that many of the OEM's require additional flow down quality requirements such as C=0 and the standard sampling plan of ANSI/ASQZ1.4-2003 is not acceptable. Many of our OEM's will assign additional flow down quality requirements when purchasing standard AN, MS or NAS hardware and have them 100% NDT Magnaflux tested per ASTM E 1444-11 for their critical applications. NDT per ASTM E 1444-11 sample lot testing is only required on nuts .1900-32 inch (4.83 mm) and larger and not a requirement for the smaller nut sizes per NASM25027, 4.5.4.1.

Any products manufactured in quantity from all of the manufacturers will always have a very small percentage of fallout when 100% NDT testing is performed. Airfasco does offer and can provide 100% NDT, C=0 for the nuts at an additional cost and reject on any imperfections which exceeds the minimum inspection requirements of NASM25027 Table VII (7) allowing limits of .010" (.25 mm) depths for laps, seams and inclusions.

With reported problems from various manufacturers we feel there are many variables that can cause these problems. The use of out of calibrated hand tools or the use of high RPM assembly of non calibrated lower cost air tools without certified regulated air pressure can readily gall and damage the nuts. If too long of a bolt or screw with a shoulder is used this can create a wedge effect and crack the nut. A high 3A pitch diameter makes for a zero clearance between mating threads and can cause galling during assembly with failure due to over torque or ductile failure. We do recommend anti-galling compound to the male threads prior to assembly per SAE J2270. This will slow the tightening process since increased speeds generate greater heat from friction and heat accelerates the "cold weld" process. We feel the use of lower torque nuts may help this problem and we have attached drawings in the report.

MS21043 and NAS1291C stainless A286 nuts of the same thin wall, light exact design and weight have lower axial tensile strengths of 125,000 PSI minimum and should be considered when design application permits. NAS1291- Rev 13 steel sizes less than .375-24" (9.525 mm) and under axial tensile strengths are crossed off the current drawing and inactive for new design. Airfasco has published a design selection guide referencing the different thread sizes, weights, torque value ranges, axial tensile strength, plating finishes and least material condition (LMC). An illustration of all the sizes for least material condition (LMC) is attached for reference.

Airfasco has designed a hydrogen embrittlement negative (HEN) series of the MS21042 and NAS1291 450 F steel thin walled hex flange nut that is a cadmium replacement, RoHS and REACH compliant finish. The nut meets all the physical, chemical and mechanical properties of the specification except for the improved finish which far exceeds the cadmium salt spray requirements. Totally chrome free finish that exceeds > 2,000 hours salt spray corrosion. The process is a thermal diffusion coating (TDC) at 400 C (752 F) which eliminates any chances of hydrogen embrittlement by process application per ASTM A1059. This finish has the same friction factor (K) as cadmium and provides the same natural lubricant for installation assembling and removal.

Key Words: ASTM A1059 Standard for Zinc Alloy Thermo-Diffusion Coatings (TDC) on Steel Fasteners, European Chemicals Health Agency (ECHA), Hydrogen Assisted Cracking (HAC), Hydrogen Embrittlement (HE), Hydrogen Embrittlement Negative (HEN), Hydrogen Embrittlement Wedge Testing (HEWT), Least Material Condition (LMC), Lower Torque (LT), NASM25027 PROCUREMENT SPECIFICATION, NASM33588 USAGE LIMITATION RELIABILITY REQUIREMENTS, Non Destructive Testing (NDT), Registration Evaluation Authorization and Restriction of Chemical (REACH), Restriction of Hazardous Substances (RoHS), Substance of Very High Concern (SVHC), Thermal Diffusion Coating (TDC), Weight to Weight (W/W).

Please contact Dennis Dent Dennis.Dent@Airfasco.com if you have any questions or need any additional information or assistance.



2855 Harrison Ave SW
Canton, Oh. 44706
(330)430-6190 Office
(330)430-6199 Fax
www.Airfasco.com

AIRFASCO SPECIFICATION AFC33588: (USAGE, LIMITATION, RELIABILITY REQUIREMENTS)

Airfasco specification follows the guides outlined in NASM33588 and required for MS21042, MS21043 and NAS1291 nuts which are inactive for new design as noted and superseded by NASM21042 steel and NASM21043 stainless nuts.

Nuts are not intended for critical applications and see NASM33588.

Self locking nuts shall be subject to the following limitations:

At joints in control systems at single attachments, or where loss of the bolt would affect safety of flight unless the threaded parts are held by a positive locking device that requires shearing or rupture of materials before torsional loads would relieve the initial stresses of the assembly.

On any externally threaded part that serves as an axis of rotation for another part unless there are no possible torsional loads which can be applied to either the externally or internally threaded part in such a manner as to relieve the initial stresses of the assembly, or unless the threaded parts are held by a positive locking device that requires shearing or rupture of material before torsional loads would relieve the initial stresses of the assembly. Example: pulleys, cranks, levers, linkages, hinge pin and cam followers.

With bolts or screws on jet engine aircraft in locations where a loose nut, bolt or screw could fall or be drawn into the engine air intake duct.

Bolts, studs or screws must extend through the self locking nut for a minimum length equivalent to two threaded pitches. This length includes the chamfer.

With bolts, screws or studs to attach access panels, doors or to assemble any parts that are routinely disassembled prior to or after each flight for access or servicing.

Self locking nuts that have been reworked or reprocessed shall not be used.

Nuts are intended for one use and one cycle only and not to be reused.

Cadmium plated self locking nuts shall not be used in contact with titanium structure, titanium panels and titanium alloy bolts, screws, or studs.

Dissimilar metal contact with titanium, aluminum, or stainless can cause galvanic stress corrosion.

Cadmium plated nuts shall not be used in applications where the operating temperatures exceed 450F.

Silver plated self locking nuts shall not be used in contact with titanium and titanium alloy bolts, screws or studs in applications where the operating temperatures exceed 600 F.

Silver plated self locking nuts shall not be used with silver plated bolts.

Self locking nuts shall be installed on parallel surfaces to insure equal torsional loading on the nuts as slight angled surfaces will cause uneven torsional loads will damage the nuts and prone to failure.

Before installation, verify a torque test for 1 week a quantity of 1% or 20 nuts whichever is less and assure the correct pitch diameter of the male mate(s), the appropriate assembly torque range and the hardness of the male mate(s).

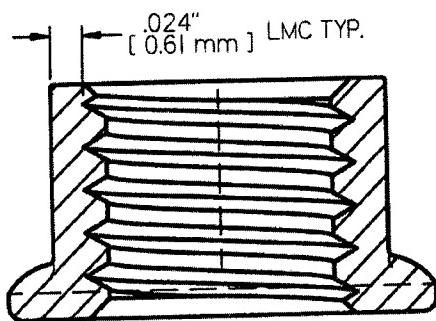
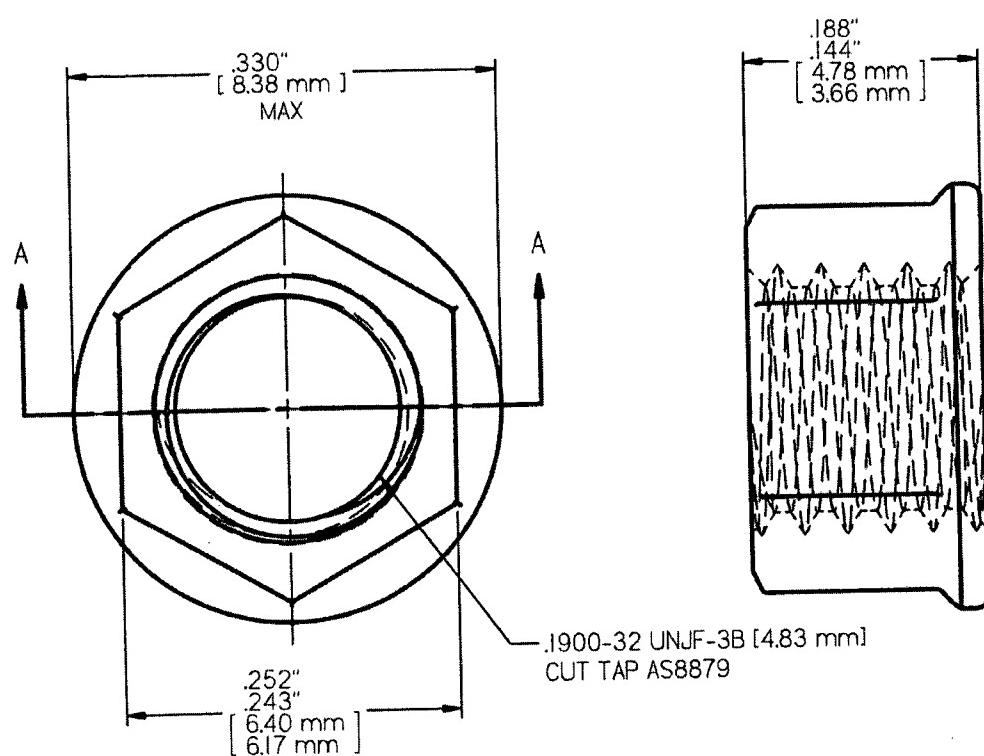
Assemble using calibrated hand tools as RPM speed and torque pressures of air tools can readily gall and damage the nuts if out of calibration tools are used.

Self locking nuts .1900-32 inch (4.83 mm) and larger are sample lot NDT inspected with allowable limits of .010" (.25 mm) depths for laps, seams and inclusions per NASM25027 table 7 and 100% NDT inspection for all sizes can be obtained with acceptance criteria to reject on any imperfections at an additional cost during time of order.

Self locking nuts smaller than .1900-32 inch (4.83 mm), example 8-32, 6-32, 4-40 and 2-56 sizes do not require sample lot NDT however 100% NDT inspection for all small sizes can be obtained with acceptance criteria to reject on any imperfections at an additional cost during time of order.

The MS21042 and NAS1291 steel design is a very thin wall, lightweight hex flange design along with the wide range of available torque values and high tensile heat treat values. Many alternate forms of nut choices that are designed, manufactured and suitable for critical applications. Airfasco has published a "Reliability, Usage, Weight and Least Material Condition (RUW/LMC) selection guide.

Designers and Engineers are advised to check with Airfasco to determine availability of torque value ranges and hardness ranges along with new improved technical designs for special applications to improve the use of these nuts. Airfasco has authorized distributors that offer managed inventory programs for OEM's which can offer all flow down quality requirements.



SECTION A-A
8X SCALE


ACTUAL SIZE
CADMIUM PLATED

THIN WALLED NUTS ARE DESIGNED FOR WEIGHT SAVING APPLICATIONS. THEY ARE SUBJECT TO THE LIMITATIONS OF NASM33588 AND AFC33588. THEY ARE NOT FOR CRITICAL APPLICATIONS.

AXIAL STRENGTH: 3,470 LBS. MIN.

LEAST MATERIAL CONDITION (LMC) ILLUSTRATION

UNLESS OTHERWISE SPECIFIED, ALL DIMENSIONS ARE IN INCHES AND TOLERANCES ARE AS SHOWN BELOW. DIMENSIONAL TOLERANCES AND SYMBOLS PER ANSI Y14.5M-1982

PROPRIETARY PARTS SHOWN IN THIS DRAWING ARE THE SUBJECT OF ISSUED UNITED STATES AND FOREIGN PATENTS, AND PATENTS PENDING. UNAUTHORIZED REPRODUCTION AND/OR DISTRIBUTION OF THIS DRAWING IS STRICTLY PROHIBITED.

	APPROVALS	DATE	PART NUMBER: MS21042L3 LOCK NUT	REV
ANGLES $\pm 1^\circ$	DRAWN C.D.	01/10/12		
XX ± 0.03 "	CHECKED T.W.	01/10/12		
XXX ± 0.10 "	ENG APPR B.E.	01/10/12		
XXXX $\pm .001$ "	MGR APPR D.D.	01/10/12	SIZE A DIMENSIONS IN BRACKETS ARE IN MILLIMETERS & GRAMS	WEIGHT: .0018 / EA LBS. (.82g)
			SCALE: 8:1	SHEET 1 OF 1

Print drawings from <http://www.airfasco.com/drawings>

AIRFASCO®



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip --Original

Invoice #: 147655

Invoice Date: 12/9/2016

Time: 11:15:55 AM

Page: 1

To:
AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:
AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45560327	Terms: NET 30	Ship Via: FED EX MOTOR FRE	Ship Via Acc:
Order Date: 12/7/2016	# of Items: 1	# of Boxes: 27	Weight: 586
Prepared By:	Sales Order: 121466	Ship Log #: 1	Ship Order:
Customer #: 15195	VAT #:	Cust VAT #:	Ship Date: 12/9/2016
Buyer: REJOE JACOB	FOB:	AWB:	Shipment:
WO #:			

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN5-12A BOLT, AN Loc/Whse: 4D10 Control #: 127209-1 L-13382 10 PC PER PACK	1250	0	NE				EA	

ITEM AN5-12A = 28



BATCH 7364435442

TPHONG56442

12/19/16

C OF C ENCLOSED
27 BOXES 586 LBS
INV# 147646 TO 147659 ARE SHIPPING TOGETHER
PARTS MANUFACTURED IN THE USA!!
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on 12/09/16 Airfasco Industries provided the supplies called for by Contract/PO Number 45560327 in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative



WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN5-12A	13382	1250			



1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP

Print Date : Oct-13-2016 11:20 AM

Printed By : WBSH Print No. : 2

No. 091273

Pg:1/2

Ship To : [1]		For : Account No. [AVIALL-DALLA]	
AVIALL CENTRAL WAREHOUSE Attn: RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994		AVIALL Attn: SEDRICK CLARK 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994	
S.O. No.	: 064783	Our Ref	:
Cust P.O.	: 0045525578	Your Ref	:
Picked On	: Oct-05-2016	Spec Inst	:
Shipped On	: Oct-12-2016	Contract	:
Ship Via	: DROP OFF	Lic No.	:
F.O.B.	: DESTINATION	Expires	:
Terms	: NET 30		
Our Contact : MERLE LANGTON			

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	MS21069L4 UID373549 	DF1	1,250.00	375.00 EA	875.00	
	Rev: 1 Note: NUTPLATE: SELF-LKG,ST PG:25 PER LOT #: 49348 REV: 1 MFG: PAOLO ASTORI CAGE CODE: A3856 MATL TYPE: SAE1042 Country Of Origin:ITALY					
1	MS21069L4 UID372130 	DF1		875.00 EA	0.00	
	Note: NUTPLATE: SELF-LKG,ST PG:25 PER LOT #: 49348 REV: 1 MFG: PAOLO ASTORI CAGE CODE: A3856 MATL TYPE: SAE1042 Country Of Origin:ITALY			ITEM MS21069L4=28 BATCH 7364386100		BHORTON 10/18/16
	UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY					



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP

Pick Ticket No. 091273 Page:2/2

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
	MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.					



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Print Date : Oct-13-2016 11:20 AM

Printed By : WBSH Print No. : 3

No. : 091273

Pg:1/2

Sold To : Account No. [AVIALL-DALLA]		Shipped To :
AVIALL Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE RECEIVING DEPT. 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1426		AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994
S.O. No.	: 064783	Our Ref :
Customer P.	: 0045525578	Your Ref :
Issued Date	: Oct-05-2016	Spec Inst :
		Contract :
Ship Via	: DROP OFF	License No. :
F.O.B.	: DESTINATION	Expires :
Shipped Dat	: Oct-12-201	Terms : NET 30
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	MS21069L4 Country Of Origin: TALY Pick Ticket / Packing Slip No. : 091273 Rev: 1 Note: NUTPLATE: SELF-LKG, ST PG:25 PER LOT #: 49348 REV: 1 MFG: PAOLO ASTORI CAGE CODE: A3856 MATL TYPE: SAE1042	DF1	1,250.00EA (Qty. Back 875.00)	375.00		
1	MS21069L4 Country Of Origin: TALY Pick Ticket / Packing Slip No. : 091273 Note: NUTPLATE: SELF-LKG, ST PG:25 PER LOT #: 49348 REV: 1 MFG: PAOLO ASTORI CAGE CODE: A3856	DF1		875.00 (Qty. Back 0.00)		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. LAW. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.



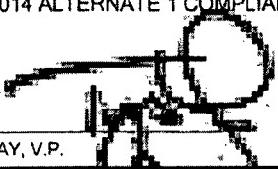
1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Pick Ticket No. 091273 Page:2/2

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
	MATL TYPE: SAE1042					

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.



TYSON KAY, V.P.

REMIT TO: P.O. BOX 66249, LOS ANGELES, CA 90066-0249
13402 BEACH AVE., MARINA DEL REY, CA. 90292
TEL (310) 821-5582 • FAX (310) 821-0378 • (310) 821-5616
D.U.N.S. 05-148-3659 FEDERAL I.D. 95-2312505

ACCOUNT NO. **77003A**
SOLD TO: **AERO-GLEN INTERNATIONAL LLC**
P O BOX 878
GRAPEVINE, TX 76099-0878
USA

SHIP TO:
AERO-GLEN INTERNATIONAL, LLC
1160 MUSTANG DRIVE STE 300
DFW INTERNATIONAL AIRPORT, TX 75061W w. aircraftfast.com
USA

SALES ORDER NO.		CUSTOMER P.O. NO.	BUYER	SALESPERSON	TERMS
1029699-001		031287	MERLE LANGTON	ERIN	1%10 NET45
DATE ORDERED	DATE SHIPPED	SHIP VIA/FOB/SPECIAL INSTRUCTIONS			
08-25-15		FedEx Ground - Collect, ACCT# 567863034 Acct #: 567863034			
LINE	ORDERED	PART NUMBER/DESCRIPTION/LOT NO.	SHIPPED	NOTES	
1	2,500	1OAD25A402M11 PAOLO ASTORI MADE IN ITALY Cust Part #: MS21069L4 2,350 PCS CTL# 83020-02-002 MFG LOT # 49348 Country of Origin: ITALY MFG: PAOLO ASTORI SPA Inspection Report #: 7600	2,350	Ship: 150 Date: 11-02-15 IAW DFARS 252.225-7014 ALT 1	
		PC - PHYSICAL /CHEMICAL CERTIFICATION			

**HORTAGES MUST BE REPORTED WITHIN 10 DAYS.
O RETURNS ACCEPTED WITHOUT AUTHORIZATION.
O RETURNS ACCEPTED WITHOUT LOT TRACEABILITY.**

**MAINTAIN TRACEABILITY -
DO NOT MIX LOTS**

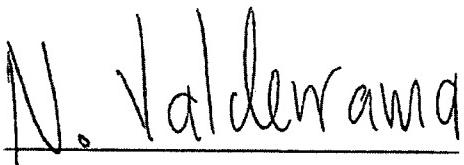
PAGE: 1 of 2

4402 DEAUW AVE., MARINA DEL REY, CA. 90292
TEL (310) 821-5582 * FAX (310) 821-0378 * (310) 821-5616
D.U.N.S. 05-148-3659 FEDERAL I.D. 95-2312505

ACCOUNT NO. 77003A
SOLD TO: AERO-GLEN INTERNATIONAL LLC
P O BOX 878
GRAPEVINE, TX 76099-0878
USA

SHIP TO:
AERO-GLEN INTERNATIONAL, LLC
1160 MUSTANG DRIVE STE 300
DFW INTERNATIONAL AIRPORT, TX 75261W w.aircraftfast.com
USA



SALES ORDER NO.		CUSTOMER P.O. NO.	BUYER	SALESPERSON	TERMS
1029699-001		031287	MERLE LANGTON	ERIN	1%10 NET45
DATE ORDERED	DATE SHIPPED	SHIP VIA / FOB / SPECIAL INSTRUCTIONS			
08-25-15		FedEx Ground - Collect, ACCT# 567863034 Acct #: 567863034			
LINE	ORDERED	PART NUMBER/DESCRIPTION/LOT NO.	SHIPPED	NOTES	
				CERTIFICATE OF CONFORMANCE All inventory is purchased and maintained with manufacturer's lot number traceability, unless otherwise specified, with documentary evidence in the form of certification of conformance and/or physical and chemical test reports on file, available for inspection, attesting that items have been manufactured in accordance with all applicable standards and specifications. Parts are free of debris, packaged in a clean environment that prevents contamination. AIRCRAFT FASTENERS INTERNATIONAL, LLC. disclaims any responsibility for manufacturing or functional defects and hereby limits express or implied warranties to liability for replacement of this material, with responsibility not to exceed the invoice amount. When exporting this product you must comply with US Export Administration regulations. Any diversion to these regulations contrary to U.S law is prohibited.	
				 N. Valdewando	QUALITY MANAGER

SHORTAGES MUST BE REPORTED WITHIN 10 DAYS.
NO RETURNS ACCEPTED WITHOUT AUTHORIZATION.
NO RETURNS ACCEPTED WITHOUT LOT TRACEABILITY.

MAINTAIN TRACEABILITY -
DO NOT MIX LOTS

PAGE: 2 of 2

007600 AFI
10

PAOLO ASTORI SPA
 Via Mirabella, 9 - Maggiate Superiore
 28013 Gattico (NO) - ITALY
 Tel. (+39) 0322 838847
 Fax (+39) 0322 880198
 Web: www.paoastori.com



CERTIFICATE OF CONFORMANCE

Nº 449	Date 17/01/2014	Pag. 1 / 1
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Purchased by:

AIRCRAFT FASTENERS INTERNATIONAL
 13402 BEACH AVENUE
 MARINA DEL REY
 USA

Shipped to:

AIRCRAFT FASTENERS INTERNATIONAL
 13402 BEACH AVENUE

90292 MARINA DEL REY US

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Code Date Expiry Date
1	MS21069L47/NAS687A4(Rev. REV1)	83020	12/02/2013	5578	N	49348	00
2	MS21069L47/NAS687A4(Rev. REV1)	83020	12/02/2013	6000	N	49348	01
3	MS21069L47/NAS687A4(Rev. REV1)	83020	12/02/2013	6000	N	49348	00
4	MS21069L47/NAS687A4(Rev. REV1)	83020	12/02/2013	6000	N	49348	00

DELIVERED JAN 27 2014

- INSEGNARE SEMPRE LA NOMENCLATURA COMBINATA 73181860 spedire con fedex express service International economy.

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252.225-7014.
 Agusta-Westland Q500 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoice value of the parts in subject.

MOD. CERCON-06

007600 AFI
10COMPANY WITH
QUALITY SYSTEM
CERTIFIED BY DNV
= AS/EN/JISQ 9100 =

QUALITY CONFORMANCE INSPECTION REPORT

Sede legale: via Mirabellini, 9 - MAGLIATE Sup. - 28013 GATTICO (NO) ITALY TEL: 0322-838847 FAX: 0322-880198 www.paoloastori.com

STATEMENT OF CONFORMITY

THIS IS TO CERTIFY THAT PARTS HAVE BEEN PRODUCED, CONTROLLED AND ACCEPTED ACCORDING TO THE REQUIREMENTS OF THE APPLICABLE SPECIFICATION CALLED BY THE PURCHASE ORDER AND/OR THE APPLICABLE STANDARD DRAWING.
 MATERIAL, HEAT AND SURFACE TREATMENTS AND MANUFACTURING PROCESSES ARE THE SAME AS THOSE USED FOR THE QUALIFICATION APPROVAL.
 SAMPLES SUBJECT OF ALL TESTS WERE BEEN SELECTED AT RANDOM FROM THE PRODUCTION BATCH COVERED BY THIS DOCUMENT. COUNTRY OF ORIGIN ITALY.
 THIS REPORT SHALL NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF PAOLO ASTORI SPA.

 Mattia Valtieri
 Signature
 Quality Representative


CUSTOMER	<u>see attached COC</u>
P.O.	<u>see attached COC</u>
PART NO.	<u>MS21069L4 per NASM21069 REV SEE COC / NAS697A4</u>
ASTORI CODE	<u>10AD25A402M11</u>
DESCRIPTION	<u>NUT SELF-LOCKING PLATE TWO LUG</u>
PROCUREMENT SPEC.	<u>NASM25027</u>
BATCH NO.	<u>49348</u>
BATCH QUANTITY	<u>250.000</u>
QUANTITY DELIVERED	<u>see attached COC</u>

Description of component	Raw material specification	Raw material Batch no.	Heat N°	Heat treatment performed	Raw material in accordance with
NUT	SAE1042	-3028	7X640110	hardening & tempering	ASTM A29
OTHER					
OTHER					
OTHER					

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller's manufacturing lot identification number and return authorisation (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than thirty (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, as seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoice value of the parts in subject.

Date: 12/12/13

Batch N° 49348

page 1 of 5

REMIT TO: P.O. BOX 66249, LOS ANGELES, CA 90066-0249
 13402 BEACH AVE., MARINA DEL REY, CA. 90292
 TEL (310) 821-5582 • FAX (310) 821-0378 • (310) 821-5616
 D.U.N.S. 05-148-3659 FEDERAL I.D. 95-2312505

ACCOUNT NO. 77003A
 SOLD TO: AERO-GLEN INTERNATIONAL LLC
 P O BOX 878
 GRAPEVINE, TX 76099-0878
 USA

SHIP TO:
 AERO-GLEN INTERNATIONAL, LLC
 1160 MUSTANG DRIVE STE 300
 DFW INTERNATIONAL AIRPORT, TX 75261W
 USA



SALES ORDER NO.	CUSTOMER PO NO.	BUYER	SALESPERSON	TERMS
1029699	031287	MERLE LANGTON	ERIN	1%10 NET45
DATE ORDERED	DATE SHIPPED	SHIP VIA / FOB / SPECIAL INSTRUCTIONS		
08-25-15		FedEx Ground - Collect, ACCT# 567863034 Acct #: 567863034		
LINE ORDERED	PART NUMBER/DESCRIPTION/LOT NO.	SHIPPED	NOTES	
1	5,000 1OAD25A402M11 PAOLO ASTORI MADE IN ITALY Cust Part #: MS21069L4 2,500 PCS CTL# 83020-02-002 MFG LOT # 49348 Country of Origin: ITALY MFG: PAOLO ASTORI SPA Inspection Report #: 7600	2,500	Ship: 2,500 Date: 11-02-15 IAW DFARS 252.225-7014 ALT 1	
	PC - PHYSICAL /CHEMICAL CERTIFICATION			

SHORTAGES MUST BE REPORTED WITHIN 10 DAYS.
 NO RETURNS ACCEPTED WITHOUT AUTHORIZATION.
 NO RETURNS ACCEPTED WITHOUT LOT TRACEABILITY.

MAINTAIN TRACEABILITY -
 DO NOT MIX LOTS

PAGE: 1 of 2

REMIT TO: P.O. BOX 66249, LOS ANGELES, CA 90066-0249
 13402 BEACH AVE., MARINA DEL REY, CA. 90292
 TEL (310) 821-5582 • FAX (310) 821-0378 • (310) 821-5616
 D.U.N.S. 05-148-3659 FEDERAL I.D. 95-2312505

ACCOUNT NO. 77003A
 SOLD TO: AERO-GLEN INTERNATIONAL LLC
 P O BOX 878
 GRAPEVINE, TX 76099-0878
 USA

SHIP TO:
 AERO-GLEN INTERNATIONAL, LLC
 1160 MUSTANG DRIVE STE 300
 DFW INTERNATIONAL AIRPORT, TX 75261W w.aircraftfast.com
 USA



SALES ORDER NO.	CUSTOMER P.O. NO.	BUYER	SALESPERSON	TERMS
1029699	031287	MERLE LANGTON	ERIN	1%10 NET45
DATE ORDERED	DATE SHIPPED	SHIP VIA / FOB / SPECIAL INSTRUCTIONS		
08-25-15		FedEx Ground - Collect, ACCT# 567863034 Acct #: 567863034		
LINE	ORDERED	PART NUMBER/DESCRIPTION/LOT NO.	SHIPPED	NOTES
				<p>CERTIFICATE OF CONFORMANCE</p> <p>All inventory is purchased and maintained with manufacturer's lot number traceability, unless otherwise specified, with documentary evidence in the form of certification of conformance and/or physical and chemical test reports on file, available for inspection, attesting that items have been manufactured in accordance with all applicable standards and specifications. Parts are free of debris, packaged in a clean environment that prevents contamination. AIRCRAFT FASTENERS INTERNATIONAL, LLC. disclaims any responsibility for manufacturing or functional defects and hereby limits express or implied warranties to liability for replacement of this material, with responsibility not to exceed the invoice amount. When exporting this product you must comply with US Export Administration regulations. Any diversion to these regulations contrary to U.S law is prohibited.</p> <p><i>N. Valderwana</i></p> <p>QUALITY MANAGER</p>

SHORTAGES MUST BE REPORTED WITHIN 10 DAYS.
 NO RETURNS ACCEPTED WITHOUT AUTHORIZATION.
 NO RETURNS ACCEPTED WITHOUT LOT TRACEABILITY.

MAINTAIN TRACEABILITY -
 DO NOT MIX LOTS

PAGE: 2 of 2

007600 AFI
10

PAOLO ASTORI SPA
 Via Mirabella, 9 - Maggiola Superiore
 28013 Gattico (NO) - ITALY
 Tel. (+39) 0322 838847
 Fax (+39) 0322 880198
 Web: www.paoastori.com



CERTIFICATE OF CONFORMANCE

N° 449	Date 17/01/2014	Pag. 1 / 1
--------	-----------------	------------

Purchased by:

AIRCRAFT FASTENERS INTERNATIONAL
 13402 BEACH AVENUE
 MARINA DEL REY
 USA

Shipped to:

AIRCRAFT FASTENERS INTERNATIONAL
 13402 BEACH AVENUE

90292 MARINA DEL REY US

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
1	MS21069L4/NAS687A4(Rev. REV1)	83020	12/02/2013	5578	N	49348	11/12/2013
2	MS21069L4/NAS687A4(Rev. REV1)	83020	12/02/2013	6000	N	49348	11/12/2013
3	MS21069L4/NAS687A4(Rev. REV1)	83020	12/02/2013	6000	N	49348	11/12/2013
4	MS21069L4/NAS687A4(Rev. REV1)	83020	12/02/2013	6000	N	49348	11/12/2013

DELIVERED JAN 27 2014

- INFERIRE SEMPRE LA NOMENCLATURA COMBINATA 78181600 - specific con federal express service international economy.

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252.225-7014.
 Agusta-Westland Q500 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoice value of the parts in subject.

MOD. CERCON-05

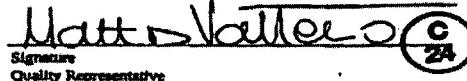
007600 AFI
10COMPANY WITH
QUALITY SYSTEM
CERTIFIED BY DNV
= AS/EN/JISQ 9100 =

QUALITY CONFORMANCE INSPECTION REPORT

Sede legale: via Mimbella, 9 - MAGGIATE Sup. - 28013 GATTICO (NO) ITALY TEL: 0322-838847 FAX: 0322-680198 www.paolostori.com

STATEMENT OF CONFORMITY

THIS IS TO CERTIFY THAT PARTS HAVE BEEN PRODUCED, CONTROLLED AND ACCEPTED ACCORDING TO THE REQUIREMENTS OF THE APPLICABLE SPECIFICATION CALLED BY THE PURCHASE ORDER AND/OR THE APPLICABLE STANDARD DRAWING.
MATERIAL, HEAT AND SURFACE TREATMENTS AND MANUFACTURING PROCESSES ARE THE SAME AS THOSE USED FOR THE QUALIFICATION APPROVAL.
SAMPLES SUBJECT OF ALL TESTS WERE BEEN SELECTED AT RANDOM FROM THE PRODUCTION BATCH COVERED BY THIS DOCUMENT. COUNTRY OF ORIGIN ITALY.
THIS REPORT SHALL NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF PAOLO ASTORI SPA.


Signature
Quality Representative

CUSTOMER	see attached COC
P.O.	see attached COC
PART NO.	MS210697A per NASM21069 REV SER COC / NAS697A4
ASTORI CODE	10AD25A402M11
DESCRIPTION	NUT SELF-LOCKING PLATE TWO LUG
PROCUREMENT SPEC.	NASM25027
BATCH NO.	49348
BATCH QUANTITY	250.000
QUANTITY DELIVERED	see attached COC

Description of component	Raw material specification	Raw material Batch no.	Heat N°	Heat treatment performed	Raw material in accordance with
NUT	SAE1042	-3028	7X640110	hardening & tempering	ASTM A29
OTHER					
OTHER					
OTHER					

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller's manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoice value of the parts in subject.

Date: 12/12/13

Batch N° 49348

page 1 of 5



AVIALL TRUE CERTIFIED COPY

CUST PO NO SO NO
*0045501081 535181

FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
POST FALLS, ID 83854

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUST PO NO SO NO
*0045501081 535181

FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
POST FALLS, ID 83854

CUST PO NO SO NO
*0045501081 535181
FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
POST FALLS, ID 83854

SHIP TO

SHIP TO

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE 1 OF 1

AVIALL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS TX 752619048

*0045501081

BUYER NAME & PHONE NO.

EDI

ASI007

ASI007

ASI007

LINE LOC QTY ORDERED
1 850

TOTAL QTY SHIPPED THIS ORDER
850

LOT 88169/81821

CUST. PO NO. CUST. NO. DESCRIPTION

*004550108 ASI007 BOLT BY28-22

LINE LOC QTY ORDERED
2 1

TOTAL QTY SHIPPED THIS ORDER
1

LOT

CUST. PO NO. CUST. NO. DESCRIPTION

*004550108 ASI007 CERTIFICATION

LINE LOC QTY ORDERED
3 1

TOTAL QTY SHIPPED THIS ORDER
1

LOT

CUST. PO NO. CUST. NO. DESCRIPTION

*004550108 ASI007 .

LINE LOC QTY ORDERED
4 1

TOTAL QTY SHIPPED THIS ORDER
1

LOT

CUST. PO NO. CUST. NO. DESCRIPTION

*004550108 ASI007 .

LINE LOC QTY ORDERED
5 1

TOTAL QTY SHIPPED THIS ORDER
1

LOT

CUST. PO NO. CUST. NO. DESCRIPTION

*004550108 ASI007 .

LINE LOC QTY ORDERED
6 1

TOTAL QTY SHIPPED THIS ORDER
1

LOT

CUST. PO NO. CUST. NO. DESCRIPTION

*004550108 ASI007 .

LINE LOC QTY ORDERED
7 1

TOTAL QTY SHIPPED THIS ORDER
1

LOT

CUST. PO NO. CUST. NO. DESCRIPTION

*004550108 ASI007 .

LINE LOC QTY ORDERED
8 1

TOTAL QTY SHIPPED THIS ORDER
1

LOT

CUST. PO NO. CUST. NO. DESCRIPTION

*004550108 ASI007 .

LINE LOC QTY ORDERED
9 1

TOTAL QTY SHIPPED THIS ORDER
1

LOT

CUST. PO NO. CUST. NO. DESCRIPTION

*004550108 ASI007 .

LINE LOC QTY ORDERED
10 1

TOTAL QTY SHIPPED THIS ORDER
1

LOT

CUST. PO NO. CUST. NO. DESCRIPTION

*004550108 ASI007 .

LINE LOC QTY ORDERED
11 1

TOTAL QTY SHIPPED THIS ORDER
1

LOT

CUST. PO NO. CUST. NO. DESCRIPTION

*004550108 ASI007 .

LINE LOC QTY ORDERED
12 1

TOTAL QTY SHIPPED THIS ORDER
1

LOT

CUST. PO NO. CUST. NO. DESCRIPTION

*004550108 ASI007 .

LINE LOC QTY ORDERED
13 1

TOTAL QTY SHIPPED THIS ORDER
1

LOT

CUST. PO NO. CUST. NO. DESCRIPTION

*004550108 ASI007 .

LINE LOC QTY ORDERED
14 1

TOTAL QTY SHIPPED THIS ORDER
1

LOT

CUST. PO NO. CUST. NO. DESCRIPTION

*004550108 ASI007 .

LINE LOC QTY ORDERED
15 1

TOTAL QTY SHIPPED THIS ORDER
1

LOT

CUST. PO NO. CUST. NO. DESCRIPTION

*004550108 ASI007 .

LINE LOC QTY ORDERED
16 1

TOTAL QTY SHIPPED THIS ORDER
1

LOT

CUST. PO NO. CUST. NO. DESCRIPTION

*004550108 ASI007 .

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE
WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

SEP 21 2016

QUALITY CONTROL MANAGER

Ramona E. Jensen

TOTAL WT

NO CTNS

P = PARTIAL /
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

DATE SHIPPED

SHIPPED VIA

/ /

ON

SIGNATURE - MERCHANDISE RECEIVED

NANUARO
0928/16

ITEM AN4C13A = 28

BATCH 7364369384

**MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 88169

PART NUMBER: AN4C13A

REV: 3

LOT NUMBER: 81821

MANUFACTURED QUANTITY: 3,500

MILL HEAT NUMBER: 267103

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

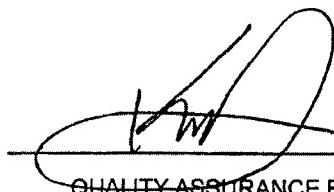
MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 03/22/16



QUALITY ASSURANCE REPRESENTATIVE



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP

Print Date : Oct-13-2016 11:09 AM

Printed By : WBSH Print No. : 2

No. 090644

Pg:1/2

Ship To : [1]		For : Account No. [AVIALL-DALLA]				
AVIALL CENTRAL WAREHOUSE Attn: RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994		AVIALL Attn: SEDRICK CLARK 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994				
S.O. No.	: 064451	Our Ref	:		Domestic AW :	
Cust P.O.	: 0045516978	Your Ref	:		Int'l AWB :	
Picked On	: Sep-22-2016	Spec Inst	:		Origin :	
Shipped On	: Oct-10-2016	Contract	:		Transpor :	
Ship Via	: DROP OFF	Lic No.	:		Nationali :	
F.O.B.	: DESTINATION	Expires	:		Trip/Flig :	
Terms	: NET 30					
Our Contact : MERLE LANGTON						
Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	NAS1149D0463J UID380664 Note: WASHER: FLT, AL PG:200 PER LOT #: 6638-10/6/10 REV: 4 MFG: MOELLER CAGE CODE: 58009 MATL TYPE: AMS4041 Country Of Origin: USA	ND3	50,000.00	12,200.00 EA	37,800.00	
1	NAS1149D0463J UID380778 Note: WASHER: FLT, AL PG:200 PER LOT #: V9381 REV: 4 MFG: ANILLO CAGE CODE: 10630 Country Of Origin: USA	ND3		23,600.00 EA	14,200.00	
					ITEM NAS1149D0463J=28 BATCH 7364387188	BHORTON 10/19/16
	UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE					



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP

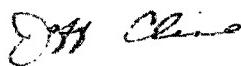
Pick Ticket No. 090644 Page:2/2

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
	EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.					

DATE REQ:08/30/16

Certificate of Conformance

It is hereby certified that all articles on this order, placed by your company, are in conformance with all the applicable requirements, specifications and drawings stated on the purchase order. This statement is supported by Certificates of Conformance or Manufacturer's document.



Corporate Director of Quality Assurance

9/26/2016 4:30:16 PM

TACKED BY	CHECKED BY	SUPERVISED BY
		116 SERVICES

00302077



NAS1149D0463J

Gexpro
17
Services



>37KQAAAA

QTY: 51000

SUPPLIER: MOELLER MFG & SUPPLY INC
MFG LOT#: MOEMAN/6638-10/6/10/203-207/221
2/15/2011

Gexpro Services

**SUPPLIER
DOCUMENTATION
COVER SHEET**

Gexpro Services

Dock-to-Stock 3

**SCANNED
FEB 18 2011**

QF350, Rev B

RECEIVED BY:

ON:

2/15/2011 7:26:27AM

POSTED RECEIPTS

1 / 1



MOELLER MFG. & SUPPLY, INC.
 805 EAST CERRITOS • ANAHEIM, CA 92805
 (714) 999-5551 • FAX (714) 999-5970
<http://www.moellermfg.com>
 cage code: 58009

SHIPPER NO. : 3858

CERTIFICATION

PACKING LIST

TO
GEXPRO SERVICES
9500 N ROYAL LANE
SUITE 130
IRVING TX 75063
Customer #: GEXPRO-TX

SHIPPING TO
GEXPRO SERVICES
9500 N ROYAL LANE
SUITE 130
IRVING TX 75063
P.O. #: 20101803

ITEM	ORDERED	SCHEDULED	SHIPPED	DATE ORDER REC'D.	ORDER NO.	COMMENTS	SHIPPED VIA	TERMS	DUE
				PART NUMBER/DESCRIPTION				NET WT.	
01	51,000	51,000	51,000 <i>mc</i>	NAS1149D0463J REV. 4 AN960JD416 REV. 21 LOT 6638- <i>10/6/10</i> 221 FULL CERTS	1/24/2011	20101803	(S) 681	2 BOXES 25.500 EA	23.75
									<i>30x10 17 S/M</i>

MANUFACTURED IN THE U.S.A.

MOELLER MFG. & SUPPLY, INC. - PACKING LIST & CERTIFICATION

WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT AND/OR MANUFACTURER'S SPECIFICATIONS.

- ALL ITEMS ABOVE ARE MANUFACTURED IN ACCORDANCE WITH THE MATERIAL AND PROCESSING SPECIFICATIONS OF THIS ORDER. WE ALSO CERTIFY THAT THESE PARTS HAVE NOT COME IN CONTACT WITH MERCURY WHILE IN OUR POSSESSION.
- THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARD ACTS OF 1938, AS AMENDED. ALL CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. NO GOODS TO BE RETURNED WITHOUT WRITTEN AUTHORIZATION. ALL CLAIMS FOR DEFECTIVE MATERIAL MUST BE FILED WITHIN 30 DAYS OF SHIPMENT TO RECEIVE CONSIDERATION. WE DO NOT ASSUME FINANCIAL RESPONSIBILITY FOR LIABILITY FROM THE USE OF PRODUCTS SOLD, OTHER THAN REPLACEMENT VALUE OF THE PRODUCTS SOLD, IF CLAIMED WITHIN THE SPECIFIED TIME LIMIT ABOVE.
- PARTS ARE TO BE CONSIDERED ITAR EXEMPT OR DUAL PURPOSE UNLESS OTHERWISE STATED.

BY _____

C. Franzen
CHARLES FRANZEN, Q.A. MANAGER

RECEIVED IN GOOD CONDITION BY	DATE	PACKED BY	BAGS	CARTONS	GROSS WT.
	2/4/11	<i>mc</i>		2	50

MOELLER MANUFACTURING. & SUPPLY, INC. • 805 EAST CERRITOS • ANAHEIM, CA 92805 • U.S.A.

SHIP TO:	THE TRIDENT COMPANY 405 N. PLANO RD. RICHARDSON, TX 75081	
SOLD TO:	THE TRIDENT COMPANY P.O. BOX 853900 RICHARDSON, TX 75085	

KAISER
ALUMINUM
Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number
4182146

RICHARDSON TRIDENT
QUALITY ASSURANCE 2

CUSTOMER PO NUMBER:		WORK PACKAGE:	CUSTOMER PART NUMBER:		SHIP UNLOAD:	GOVT CONTRACT NUMBER:
01074446		33025			101765/22	
KAISER ORDER NO:	LINE ITEM:	SHIP DATE:	ALLOY:	CLAD:	TEMPER:	PRODUCT DESCRIPTION:
1097419	7	29-APR-2010	2024	GLAD	T3	HT Cyl
WEIGHT SHIPPED:	QUANTITY:	BL. NUMBER:	Gauge:	Diameter/Width:	Length:	
7143 LB	1 PCS EST.	2027106	0.0630 IN	48.000 IN	0.000 IN	

Certified Specifications

AMS 4041/RevQ
CMMMP 019/RevD

AMS-QQ-A-260/5/RevA
CMMMP 025/RevB

ASTM B 209/Rev07

Test Code: 1505

Test Results

Lot: 504534A9 Cast 488 Drop 23 Ingot 4

(ASTM E8/B567)

(EN 2002-1)

Tensile:	Temper	Dir / # Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
	T3	LT / 2 (Min:Max)	66.5 : 66.8 (452 : 364)	45.3 : 46.5 (312 : 321)	18.5 : 19.8

(ASTM E1251)

Chemistry:	Si	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual	0.10	0.20	4.8	0.86	1.3	0.01	0.18	0.01	0.01	0.00	TOT 0.04

ALLOY LIMITS

Chemistry:	Si	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER	MAX
2024 MIN	0.00	0.00	3.8	0.30	1.2	0.00	0.00	0.00	0.00	0.00	EACH	0.05
MAX	0.60	0.80	4.8	0.9	1.8	0.10	0.25	0.15	0.05	0.05	TOT	0.15
LINER MIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	EACH	0.03
MAX	0.30	0.40	0.10	0.05	0.05	0.03	0.10	0.03	0.05	0.03	TOT	0.00

Aluminum Remainder



Page 1 of 2

GEP Pro Tx

P.O. 20101803

P.N. N451149D0463J/RN960JD416

REV. 4-21 LOT # 6638 10/6/10

MOELLER MFG. & SUPPLY, INC.
805 E. CERRITOS
ANAHEIM, CA 92805

Gekpro
117
Series



Trentwood Works - Spokane, WA 89218
Phone: (800) 367-2588

CERTIFIED TEST REPORT

Serial Number
4192148

TEST REPORTS FROM TRIDENT COMPANY	
INVOICE #	07090214
USTOMER	Moeller Mfg.
ITEM #	994652
ITEM	10100
DATE	08/23/83
SIGNATURE	DRP
QUALITY ASSURANCE CLERK	RB

CERTIFICATION
KAISER ALUMINUM FABRICATED PRODUCTS, LLC (KAISER) HEREBY CERTIFIES THAT METAL SHIPPED UNDER THIS ORDER WAS MELTED IN THE UNITED STATES OF AMERICA OR A QUALIFYING COUNTRY AND DFARS 215.572-1(a), WAS MANUFACTURED IN THE UNITED STATES OF AMERICA, AND MEETS THE REQUIREMENTS OF DFARS 252.225 FOR DOMESTIC CONTENT. THIS MATERIAL HAS BEEN INSPECTED, TESTED, AND FOUND IN CONFORMANCE WITH THE REQUIREMENTS OF THE APPLICABLE SPECIFICATIONS AS INDICATED HEREIN. ALL METAL WHICH IS SOLUTON HEAT TREATED COMPLIES WITH AMS 3735. ANY WARRANTY IS LIMITED TO THAT SHOWN ON KAISER'S STANDARD GENERAL TERMS AND CONDITIONS OF SALE. TEST REPORTS SHALL NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF KAISER ALUMINUM FABRICATED PRODUCTS, LLC LABORATORY. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR LIES ON THESE DOCUMENTS MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW. (50-80013000 CERTIFIED).

BILL POYNOR, LABORATORIES SUPERVISOR

Bill Poynor

Page 2 of 2



Genna TX

P.O. 20101803
P.N. NAD51149D04635 / AN9605D416
REV. 4-21 LOT # 6638 10/6/83

MOELLER MFG. & SUPPLY, INC.
805 E. CERRITOS
ANAHEIM, CA 92805

QAR/DO
117
10/10/83



PALACE PLATING

ZINC, ANODIZING, CADMIUM, IRIDITING, PASSIVATION

SOLD TO Moeller Mfg. & Supply, Inc.
805 E. Cerritos Avenue
Anaheim Ca 92805

SHIPPER NUMBER

2162426

CUSTOMER ORDER NO. 101566 INVOICE DATE REC. DATE 10/13/10

200.000 *NAS1149D0463J Rev. "4" Washer (2024-T3 Alum)
THOU Chemically Filled per MIL-DTL-5541F Class 3
/SUR 8% Environmental Surcharge

Digitized by srujanika@gmail.com

8% Environmental Surcharge

GNED

SIGNED *[Signature]* ROGER S. PIERCE - OFFICER
CATION

ROGER S. PIERCE - OFFICER

CERTIFICATION

GEOPAC - JX

P.O. 20101803
P.N. NAS1149D0463J / AN960JD416
REV. 4-21 LOT # 6638 10/6/10

MOELLER MFG. & SUPPLY, INC.
905 E. CERRITOS
ANAHEIM, CA 92805

Gaxaro
117
Santos

Gexpro Services - Irving (DFAR)

9500 North royal lane
Suite 130
Irving, Texas 75063
USA
Phone: 972 915-0800
Fax: 972-915-1792

ORDER NUMBER

20257041-0002



BILL TO: AERO-GLEN INTERNATIONAL LLC
ATTN: ACCOUNTS PAYABLE
P.O. BOX 878
GRAPEVINE, TX 76099-0878
817-328-6600

SHIP TO: AERO-GLEN INTERNATIONAL
1160 MUSTANG DRIVE
STE 300
DFW INT'L AIRPORT
DALLAS, TX 75261

CUSTOMER NUMBER	P.O. NUMBER	ORDER DATE	PRINT DATE	SALESMAN	TAKER	ROUTE
AERGLE	034881	08/25/2016	12/30/1899 12:00 am	2085	2085	1
INSTRUCTIONS: UNDER 200# FEDX ACC 567863034 OVER200# CONTACT GARY BIRDSONG CARRIER: <NONE>						

ORDERED	SHIPPED	BO	LINE	ITEM NUMBER	UOM	INTERNAL USE
37,415	37,415		50	WASHER FLAT NAS1149D0463J Lot: >1KLQAAAA Qty: 1010 MfgLot: ANILLO/V7422/203/221 COO: US Lot: >37KQAAAA Qty: 12448 MfgLot: MOEMAN/6638-10/6/10/203-207/221 COO: US Lot: >JMNRAAA Qty: 309 MfgLot: SUPWAS/490006-1/203-207/221 COO: US Lot: >TFWQAAAA Qty: 23648 MfgLot: ANILLO/V9381/203/221 COO: US	EA	
2,900	2,900		51	F/W NAS1149D0563K Lot: >SQ1QAAAA Qty: 32 MfgLot: MOEMAN/7258-02/15/10/203-207/221 COO: US Lot: >TQFVAAAA Qty: 2855 MfgLot: MOELLERMFG/7258-6/5/2000/203/221 COO: US Lot: >TYWLAAAA Qty: 13 MfgLot: MOEMAN/7258-4/14/09/203/205/221 COO: US	EA	
3,900	3,900		52	F/W NAS1149D0632J Lot: >D21VAAAA Qty: 3900 MfgLot: MOEMAN/6688-10/13/11/203-207/221 COO: US	EA	
975	975		53	WASHER FLAT NAS1149D0663K Lot: >KBHRAAAA Qty: 975 MfgLot: MOEMAN/7263-4/27/09/203-207/221 COO: US	EA	
18,034	18,034		54	F/W NAS1149DN432J Lot: >RQ1TAAAA Qty: 18034 MfgLot: SUPERIORWASH/501149-2/203/205/22 COO: US	C	
6,788	6,788		55	F/W NAS1149DN632J	EA	

GEXPRO
SERVICES
116

DATE REQ:08/30/16

Certificate of Conformance

It is hereby certified that all articles on this order, placed by your company, are in conformance with all the applicable requirements, specifications and drawings stated on the purchase order. This statement is supported by Certificates of Conformance or Manufacturer's document.



Corporate Director of Quality Assurance

8/26/2016 4:20:11PM

PACKING SL TD

PACKED BY	CHECKED BY	SUPERVISED BY
		116 SERIALIZED

00310163



NAS1149D0463J



>TFWQAAAA

QTY: 27000

Gexpro
117
Services

SUPPLIER: ANILLO INDUSTRIES
MFG LOT#: ANILLO/V9381/203/221

3/18/2011

Gexpro Services

**SUPPLIER
DOCUMENTATION
COVER SHEET**

Gexpro Services

Dock-To-Stock
Level 2

SCANNED
MAR 24 2011

QF350, Rev B

RECEIVED BY:

ON:

3/18/2011 8:23:31AM

POSTED RECEIPTS

1 / 1

ANILLO Industries, Inc.

2080 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA
 PLEASE REMIT TO
 P.O. BOX 5586 ORANGE, CA 92863-5586 USA
 (714)637-7000 (562)924-6632 FAX(714) 637-3022

**492969****Packing List & Certification**WE ACCEPT
VISA/MASTER/DISCOVER/AMEX
SOLD TO
 GEXPRO SERVICES
1076**SHIP TO**
 9500 NORTH ROYAL LANE
 SUITE 130
 IRVING, TX 75063

 GEXPRO SERVICES
 CESL IRVING
 9500 NORTH ROYAL LANE
 SUITE 130
 IRVING, TX 75063
A

DATE ORDER RECD	ORDER NUMBER	INVOICE DATE	SHIPPED VIA	TERMS
11/12/2010	20089947		UPS GRND 749392	1% 10 DAYS, NET

ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WT
2	27,000	NAS1149D0463J	REV 4 LOTW9381/QCR:1,8,15,16,30, ECCN: 9A091 Schedule B# 7616.10.8000 COO: US NLR	27,000

/ BX

We certify that 1. item number 2 above is manufactured in accordance with the material and processing specifications of this order.
 2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
 No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A. REQUIRED FOR RETURNS >>

CertificationSTAMP IE DATE 11/12/10

DFAR DOES NOT APPLY


 BY Ben Omidwar
 Ben Omidwar, Quality Assurance Manager

FI 4.03.05



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip Original

Invoice #: 147551

Invoice Date: 12/2/2016

Time: 2:24:33 PM

Page: 1

To:
AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:
AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45556762

Terms: NET 30

Order Date: 12/1/2016

of Items: 1

Ship Via: FED EX MOTOR FREIGHT

Ship Via Acc:

Prepared By:

Sales Order: 121371

of Boxes: 26

Weight: 594

Customer #: 15195

VAT #:

Ship Log #: 1

Ship Order:

Buyer: REJOE JACOB

FOB:

Cust VAT #:

AWB:

Ship Date: 12/2/2016

WO #:

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN3-35A BOLT, AN Loc/Whse: 4F7 Control #: 154312-1 L-12895 10 PC PER PACK	350	0	NE				EA	

ITEM AN3-35A=28



BATCH 7364433792

SPHOMVILAY

12/16/16

C OF C ENCLOSED
26 BOXES 594 LBS
INV# 147516/147517/147518/147543-147556 ARE SHIPPING TOGETHER
PARTS MANUFACTURED IN THE USA!!
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on 12/02/16 Airfasco Industries provided the supplies called for by Contract/PO Number 45556762 in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM DENT



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip Original

Invoice #: 148764

Invoice Date: 3/3/2017

Time: 2:45:00 PM

Page: 1

To:
AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:
AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45528757

Terms: NET 30

Order Date: 10/10/2016

of Items: 1

of Boxes: 1

Weight: 4

Prepared By:

Sales Order: 120833

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 3/3/2017

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	MS21047L06 NUT LOCKING Loc/Whse: Control #: 154946-1 L-26829 50 PCS PER PACK	1500	0	NE				EA	
	ITEM MS21047L06=28 BATCH 7364493921 SSOMSANIT 03/07/17								

C OF C ENCLOSED
1 BOX 4 LBS
PARTS MANUFACTURED IN THE USA!!
THANK YOU!

Special Instructions:

Authorized Signature:



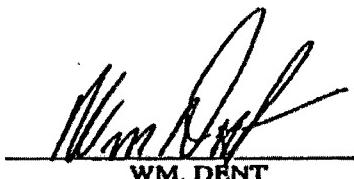
2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on **03/03/17** Airfasco Industries provided the supplies called for by Contract/PO Number 45528757 in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative



WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
MS21047L06	26829	1500			



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip Original

Invoice #: 148792

Invoice Date: 3/7/2017

Time: 11:47:34 AM

Page: 1

To:
AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:
AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45803455
Order Date: 2/14/2017
Prepared By:
Customer #: 15195
Buyer: REJOE JACOB
WO #:

Terms: NET 30
of Items: 1
Sales Order: 122283
VAT #:
FOB:

of Boxes: 27
Ship Log #: 1
Cust VAT #:
AWB:

Ship Via: FED EX MOTOR FREIGHT
Ship Via Acc:
Weight: 771
Ship Order:
Ship Date: 3/7/2017
Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	MS21042L4 NUT LOCKING, MS Loc/Whse: Loc/Whse: Control #: 154973-1 L-24384 41,800 PCS L-24385 6,000 PCS 100 PC PER PACK LETTER	47800	0	NE				EA	

ITEM MS21042L4 = 28



BATCH 7364499284

NANUARIO
03/14/17

C OF C ENCLOSED
27 BOXES 771 LBS
INV# 148790-148800 ARE SHIPPING TOGETHER
PARTS MANUFACTURED IN THE USA!!
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on 03/07/17 Airfasco Industries provided the supplies called for by Contract/PO Number 45603455 in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
MS21042L4	24384	41800	MS21042L4	24385	6000